

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                 | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>0013X</b>       | <b>HSIP-STWD(179)</b>     | <b>DISTRICT 1 AND 4 DISTRICTWIDE CULVERTS</b>       | <b>2/10/2022</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                        | 1/31/2023                      | <b>PRIME</b>                       |
| <b>1161</b>        | <b>URB-6763(1)</b>        | <b>KAROL KAY BLVD, BADER-HILLCREST, SEWARD</b>      | <b>1/16/2020</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC.             | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1429                      | ALL ROAD BARRICADES, INC.                           | 1/31/2023                      | 9/2/2020                           |
|                    | 1429                      | ALL ROAD BARRICADES, INC.                           | 1/31/2023                      | 9/2/2020                           |
|                    | 1535                      | B.A.B., INC.  | 1/31/2023                      | 9/2/2020                           |
|                    | 1535                      | B.A.B., INC.  | 1/31/2023                      | 9/2/2020                           |
|                    | 4695                      | IES HOLDINGS, INC.                                  | 1/31/2022                      | 9/11/2020                          |
|                    | 4695                      | IES HOLDINGS, INC.                                  | 1/31/2022                      | 9/11/2020                          |
|                    | 0469                      | JENSEN GARDENS, INC.                                | 1/31/2023                      | 9/2/2020                           |
|                    | 0469                      | JENSEN GARDENS, INC.                                | 1/31/2023                      | 9/2/2020                           |
|                    | 0069                      | WILLIAM HARTMANN, JR. DBA HARTMANN CONSTRUCTION CO. | 1/31/2023                      | 9/2/2020                           |
|                    | 0069                      | WILLIAM HARTMANN, JR. DBA HARTMANN CONSTRUCTION CO. | 1/31/2023                      | 9/2/2020                           |
| <b>1218X1</b>      | <b>NH-80-9(73)</b>        | <b>GREENWOOD - N-66</b>                             | <b>7/22/2021</b>               | <b>4/13/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2089                      | DIAMOND SURFACE, INC.                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3582                      | IOWA PLAINS SIGNING, INC.                           | 1/31/2023                      | 4/7/2022                           |
|                    | 1468                      | TRAFCON, INC.                                       | 1/31/2023                      | 3/29/2022                          |
| <b>1236X</b>       | <b>STP-50-1(113)</b>      | <b>TECUMSEH NORTH</b>                               | <b>10/29/2020</b>              | <b>4/1/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0574                      | CONSTRUCTORS, INC.                                  | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C274                      | LYNCH TRUCKING, INC.                                | 1/31/2023                      | 5/3/2021                           |
|                    | 4958                      | 402 TRUCKING  | 1/31/2022                      | 4/5/2021                           |
|                    | C263                      | ARANTZA TRUCKING INC                                | 1/31/2023                      | 4/5/2021                           |
|                    | C333                      | ARMSTRONG RENTALS, LLC                              | 1/31/2023                      | 3/5/2021                           |

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|--------------------|---------------------------|---|---------------------|-------------------------------|
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING          | 1/31/2023           | 7/20/2021                     |
|                    | 4910                      | BIG DOG TRUCKING                                | 1/31/2023           | 4/5/2021                      |
|                    | 2459                      | BRANDT EXCAVATING COMPANY                       | 1/31/2022           | 3/15/2021                     |
|                    | C357                      | BRAXTER CONSTRUCTION GROUP, INC.                | 1/31/2023           | 3/1/2022                      |
|                    | 1825                      | D. P. SAWYER, INC.                              | 1/31/2023           | 3/15/2021                     |
|                    | C748                      | DDK TRUCKING LLC                                | 1/31/2022           | 3/26/2021                     |
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023           | 3/15/2021                     |
|                    | C582                      | DUVAL TRUCKING LLC                              | 1/31/2022           | 4/5/2021                      |
|                    | 3643                      | GANA TRUCKING & EXCAVATING                      | 1/31/2023           | 3/1/2022                      |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023           | 3/15/2021                     |
|                    | C470                      | GOODRICH TRUCKING                               | 1/31/2023           | 4/5/2021                      |
|                    | 0593                      | GREEN THUMB, LLC                                | 1/31/2023           | 3/15/2021                     |
|                    | C604                      | HAGEMEIER TRUCKING, LLC                         | 1/31/2023           | 5/3/2021                      |
|                    | 4898                      | HAIDER TRUCKING                                 | 1/31/2023           | 3/26/2021                     |
|                    | C581                      | HAMILTON GENERAL CONTRACTING LLC                | 1/31/2022           | 4/5/2021                      |
|                    | 1540                      | HORIZONTAL BORING & TUNNELING CO.               | 1/31/2023           | 3/15/2021                     |
|                    | C770                      | JACOB SPIDEL                                    | 1/31/2023           | 5/6/2021                      |
|                    | C549                      | JACOBSEN LLC                                    | 1/31/2022           | 3/5/2021                      |
|                    | 0440                      | JAMES ENTERPRISE, INC.                          | 1/31/2023           | 5/3/2021                      |
|                    | C057                      | JB PARKER TRUCKING                              | 1/31/2023           | 3/22/2022                     |
|                    | C687                      | KTM TRUCKING LLC                                | 1/31/2023           | 6/16/2021                     |
|                    | 2555                      | LEROY E. HISKEY TRUCKING CO., INC.              | 1/31/2023           | 4/5/2021                      |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023           | 3/15/2021                     |
|                    | C239                      | MST TRUCKING, INC.                              | 1/31/2023           | 5/3/2021                      |
|                    | C674                      | NEBRASKA DIGGING SERVICES                       | 1/31/2023           | 3/7/2022                      |
|                    | C747                      | PGR TRUCKING LLC                                | 1/31/2023           | 3/26/2021                     |
|                    | C754                      | POLIER CORP                                     | 1/31/2022           | 3/26/2021                     |
|                    | C386                      | POLY TRUCKING INC                               | 1/31/2023           | 3/26/2021                     |
|                    | C788                      | QUEBEN TRUCKING LLC                             | 1/31/2022           | 6/15/2021                     |
|                    | 3927                      | R. L. TIEMANN CONSTRUCTION, INC.                | 1/31/2023           | 3/26/2021                     |

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|--------------------|---------------------------|--|--------------------------------|------------------------------------|
|                    | C243                      | REIBER TRUCKING                                    | 1/31/2023                      | 5/3/2021                           |
|                    | C245                      | ROADMASTERS  | 1/31/2023                      | 3/26/2021                          |
|                    | C574                      | ROLLIN' COAL TRUCKING, LLC                         | 1/31/2023                      | 4/6/2022                           |
|                    | C054                      | SPEEDY GONZALEZ TRUCKING                           | 1/31/2023                      | 7/20/2021                          |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.                    | 1/31/2023                      | 4/5/2021                           |
|                    | 3630                      | TEN POINT CONSTRUCTION CO., INC.                   | 1/31/2023                      | 3/15/2021                          |
|                    | C491                      | TRIPLE K & M JURGENS FARMS                         | 1/31/2023                      | 3/26/2021                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                       | 1/31/2023                      | 3/15/2021                          |
|                    | C671                      | VASA CONSTRUCTION, INC.                            | 1/31/2023                      | 3/5/2021                           |
|                    | C545                      | YLR TRUCKING LLC                                   | 1/31/2022                      | 3/26/2021                          |
| <b>1247Y</b>       | <b>LCLC-5231(15)</b>      | <b>27TH/FAIRFIELD &amp; W. O ST. BRS., LINCOLN</b> | <b>11/19/2020</b>              | <b>5/10/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                             | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3816                      | K2 REAL ESTATE DEVELOPMENT, LLC                    | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1825                      | D. P. SAWYER, INC.                                 | 1/31/2023                      | 4/12/2021                          |
|                    | 3297                      | DIAMOND CONCRETE CUTTING, INC.                     | 1/31/2023                      | 8/26/2021                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                  | 1/31/2023                      | 4/13/2021                          |
|                    | C102                      | JAMICO, INC.                                       | 1/31/2023                      | 6/21/2021                          |
|                    | 6084                      | JEO CONSULTING GROUP, INC.                         | 1/31/2023                      | 4/13/2021                          |
|                    | 1851                      | LINDNER PAINTING, INC.                             | 1/31/2023                      | 4/12/2021                          |
|                    | 2938                      | MCGILL RESTORATION, INC.                           | 1/31/2023                      | 4/12/2021                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.    | 1/31/2023                      | 4/12/2021                          |
|                    | 3312                      | PAVERS COMPANIES                                   | 1/31/2023                      | 8/6/2021                           |
|                    | 1005                      | THRASHER, INC.                                     | 1/31/2023                      | 5/28/2021                          |
|                    | 1468                      | TRAFCON, INC.                                      | 1/31/2023                      | 4/12/2021                          |
|                    | 2122                      | WATTS ELECTRIC COMPANY                             | 1/31/2023                      | 4/12/2021                          |
| <b>12704</b>       | <b>STP-S13K(103)</b>      | <b>WEeping WATER SPUR</b>                          | <b>2/10/2022</b>               | <b>4/6/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                             | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0574                      | CONSTRUCTORS, INC.                                 | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C274                      | LYNCH TRUCKING, INC.                               | 1/31/2023                      | 4/22/2022                          |

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|                    | C333                      | ARMSTRONG RENTALS, LLC                          | 1/31/2023           | 3/22/2022                     |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING          | 1/31/2023           | 4/22/2022                     |
|                    | 4910                      | BIG DOG TRUCKING                                | 1/31/2023           | 4/22/2022                     |
|                    | C357                      | BRAXTER CONSTRUCTION GROUP, INC.                | 1/31/2023           | 3/22/2022                     |
|                    | 4694                      | BUCKLEY POWDER CO DBA HUSKER CHEM SALES         | 1/31/2023           | 4/1/2022                      |
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023           | 3/29/2022                     |
|                    | 3643                      | GANA TRUCKING & EXCAVATING                      | 1/31/2023           | 3/22/2022                     |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023           | 3/29/2022                     |
|                    | 1847                      | GENERAL EXCAVATING COMPANY                      | 1/31/2023           | 3/29/2022                     |
|                    | C470                      | GOODRICH TRUCKING                               | 1/31/2023           | 4/22/2022                     |
|                    | 0593                      | GREEN THUMB, LLC                                | 1/31/2023           | 3/29/2022                     |
|                    | C604                      | HAGEMEIER TRUCKING, LLC                         | 1/31/2023           | 3/22/2022                     |
|                    | 2072                      | HAYES DRILLING, INC.                            | 1/31/2023           | 3/29/2022                     |
|                    | 1094                      | HIGHWAY SIGNING, INC.                           | 1/31/2023           | 3/28/2022                     |
|                    | 2392                      | IRON WORKS, INC.                                | 1/31/2023           | 3/29/2022                     |
|                    | C770                      | JACOB SPIDEL                                    | 1/31/2023           | 3/22/2022                     |
|                    | 0440                      | JAMES ENTERPRISE, INC.                          | 1/31/2023           | 4/22/2022                     |
|                    | C057                      | JB PARKER TRUCKING                              | 1/31/2023           | 3/22/2022                     |
|                    | C687                      | KTM TRUCKING LLC                                | 1/31/2023           | 3/22/2022                     |
|                    | 2555                      | LEROY E. HISKEY TRUCKING CO., INC.              | 1/31/2023           | 4/22/2022                     |
|                    | 1851                      | LINDNER PAINTING, INC.                          | 1/31/2023           | 3/29/2022                     |
|                    | 2938                      | MCGILL RESTORATION, INC.                        | 1/31/2023           | 3/29/2022                     |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023           | 3/29/2022                     |
|                    | C239                      | MST TRUCKING, INC.                              | 1/31/2023           | 3/22/2022                     |
|                    | C674                      | NEBRASKA DIGGING SERVICES                       | 1/31/2023           | 3/22/2022                     |
|                    | C747                      | PGR TRUCKING LLC                                | 1/31/2023           | 3/22/2022                     |
|                    | C386                      | POLY TRUCKING INC                               | 1/31/2023           | 3/22/2022                     |
|                    | 3927                      | R. L. TIEMANN CONSTRUCTION, INC.                | 1/31/2023           | 3/22/2022                     |
|                    | C243                      | REIBER TRUCKING                                 | 1/31/2023           | 3/22/2022                     |
|                    | C245                      | ROADMASTERS                                     | 1/31/2023           | 3/22/2022                     |

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|                    | C574                      | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023                      | 4/22/2022                          |
|                    | C054                      | SPEEDY GONZALEZ TRUCKING                        | 1/31/2023                      | 3/22/2022                          |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023                      | 4/6/2022                           |
|                    | C491                      | TRIPLE K & M JURGENS FARMS                      | 1/31/2023                      | 3/22/2022                          |
|                    | C488                      | TYNE J YOUNGS DBA YOUNGS TRUCKING               | 1/31/2023                      | 5/31/2022                          |
|                    | C671                      | VASA CONSTRUCTION, INC.                         | 1/31/2023                      | 4/22/2022                          |
|                    | 4968                      | WCHE LLC  | 1/31/2023                      | 4/6/2022                           |
| <b>1291Y</b>       | <b>SRTS-78(33)</b>        | <b>WAHOO ELEMENTARY SAFE ROUTE TO SCHOOL</b>    | <b>10/15/2020</b>              | <b>6/1/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1535                      | B.A.B., INC.                                    | 1/31/2023                      | 3/8/2021                           |
|                    | 1825                      | D. P. SAWYER, INC.                              | 1/31/2023                      | 3/8/2021                           |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 3/8/2021                           |
|                    | 4721                      | WENNINGHOFF SEEDING INC.                        | 1/31/2023                      | 3/29/2022                          |
| <b>1304X</b>       | <b>NH-80-9(97)</b>        | <b>LINCOLN - GREENWOOD</b>                      | <b>8/20/2020</b>               | <b>6/7/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1148                      | IOWA CIVIL CONTRACTING, INC.                    | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1094                      | HIGHWAY SIGNING, INC.                           | 1/31/2023                      | 3/9/2021                           |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 3/9/2021                           |
| <b>1305X</b>       | <b>NH-80-9(98)</b>        | <b>N-66 INTERCHANGE - N-50 INTERCHANGE</b>      | <b>8/20/2020</b>               | <b>4/12/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3168                      | SCODELLER CONSTRUCTION, INC.                    | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1094                      | HIGHWAY SIGNING, INC.                           | 1/31/2023                      | 3/5/2021                           |
|                    | 1148                      | IOWA CIVIL CONTRACTING, INC.                    | 1/31/2023                      | 1/8/2021                           |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 1/25/2021                          |
| <b>13186</b>       | <b>STP-41-6(115)</b>      | <b>ADAMS WEST</b>                               | <b>11/18/2021</b>              | <b>3/21/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0574                      | CONSTRUCTORS, INC.                              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C274                      | LYNCH TRUCKING, INC.                            | 1/31/2023                      | 4/22/2022                          |

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|                    | C333                      | ARMSTRONG RENTALS, LLC                          | 1/31/2023           | 1/28/2022                     |
|                    | 1535                      | B.A.B., INC.                                    | 1/31/2023           | 2/15/2022                     |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING          | 1/31/2023           | 4/22/2022                     |
|                    | 4910                      | BIG DOG TRUCKING                                | 1/31/2023           | 4/22/2022                     |
|                    | C822                      | BRANDT EXCAVATING LLC                           | 1/31/2023           | 2/15/2022                     |
|                    | C357                      | BRAXTER CONSTRUCTION GROUP, INC.                | 1/31/2023           | 3/15/2022                     |
|                    | 1623                      | CASPERS CONSTRUCTION COMPANY                    | 1/31/2023           | 2/15/2022                     |
|                    | 1825                      | D. P. SAWYER, INC.                              | 1/31/2023           | 2/15/2022                     |
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023           | 2/15/2022                     |
|                    | 3643                      | GANA TRUCKING & EXCAVATING                      | 1/31/2023           | 3/15/2022                     |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023           | 2/15/2022                     |
|                    | C470                      | GOODRICH TRUCKING                               | 1/31/2023           | 4/22/2022                     |
|                    | C604                      | HAGEMEIER TRUCKING, LLC                         | 1/31/2023           | 1/28/2022                     |
|                    | C770                      | JACOB SPIDEL                                    | 1/31/2023           | 3/15/2022                     |
|                    | 0440                      | JAMES ENTERPRISE, INC.                          | 1/31/2023           | 4/22/2022                     |
|                    | C057                      | JB PARKER TRUCKING                              | 1/31/2023           | 3/22/2022                     |
|                    | C687                      | KTM TRUCKING LLC                                | 1/31/2023           | 3/15/2022                     |
|                    | 2555                      | LEROY E. HISKEY TRUCKING CO., INC.              | 1/31/2023           | 4/22/2022                     |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023           | 2/15/2022                     |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023           | 2/15/2022                     |
|                    | C239                      | MST TRUCKING, INC.                              | 1/31/2023           | 3/22/2022                     |
|                    | C674                      | NEBRASKA DIGGING SERVICES                       | 1/31/2023           | 3/15/2022                     |
|                    | C747                      | PGR TRUCKING LLC                                | 1/31/2023           | 1/28/2022                     |
|                    | C386                      | POLY TRUCKING INC                               | 1/31/2023           | 3/22/2022                     |
|                    | 3927                      | R. L. TIEMANN CONSTRUCTION, INC.                | 1/31/2023           | 3/15/2022                     |
|                    | C243                      | REIBER TRUCKING                                 | 1/31/2023           | 3/22/2022                     |
|                    | C245                      | ROADMASTERS                                     | 1/31/2023           | 1/28/2022                     |
|                    | C574                      | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023           | 4/22/2022                     |
|                    | C054                      | SPEEDY GONZALEZ TRUCKING                        | 1/31/2023           | 3/22/2022                     |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023           | 3/15/2022                     |

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|                    | C491                      | TRIPLE K & M JURGENS FARMS                   | 1/31/2023                      | 3/22/2022                          |
|                    | C488                      | TYNE J YOUNGS DBA YOUNGS TRUCKING            | 1/31/2023                      | 5/31/2022                          |
|                    | C671                      | VASA CONSTRUCTION, INC.                      | 1/31/2023                      | 4/22/2022                          |
| <b>13244</b>       | <b>HSIP-5231(14)</b>      | <b>N 27TH ST, O ST - I-80, LINCOLN</b>       | <b>9/30/2021</b>               | <b>4/25/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1863                      | COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 0965                      | BAUER UNDERGROUND, INC.                      | 1/31/2023                      | 2/7/2022                           |
|                    | C482                      | GSEC LLC                                     | 1/31/2023                      | 2/7/2022                           |
|                    | 6084                      | JEO CONSULTING GROUP, INC.                   | 1/31/2023                      | 2/7/2022                           |
|                    | 1468                      | TRAFCON, INC.                                | 1/31/2023                      | 2/7/2022                           |
| <b>13270</b>       | <b>STP-41-6(118)</b>      | <b>ADAMS - STERLING</b>                      | <b>11/18/2021</b>              | <b>4/1/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0574                      | CONSTRUCTORS, INC.                           | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C274                      | LYNCH TRUCKING, INC.                         | 1/31/2023                      | 4/14/2022                          |
|                    | C333                      | ARMSTRONG RENTALS, LLC                       | 1/31/2023                      | 1/28/2022                          |
|                    | 1535                      | B.A.B., INC.                                 | 1/31/2023                      | 2/18/2022                          |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING       | 1/31/2023                      | 4/14/2022                          |
|                    | 4910                      | BIG DOG TRUCKING                             | 1/31/2023                      | 4/14/2022                          |
|                    | C357                      | BRAXTER CONSTRUCTION GROUP, INC.             | 1/31/2023                      | 3/15/2022                          |
|                    | 1825                      | D. P. SAWYER, INC.                           | 1/31/2023                      | 2/18/2022                          |
|                    | 1753                      | DUSTROL, INC.                                | 1/31/2023                      | 2/18/2022                          |
|                    | 4769                      | FLAGGER PROS USA                             | 1/31/2023                      | 3/15/2022                          |
|                    | 3643                      | GANA TRUCKING & EXCAVATING                   | 1/31/2023                      | 3/15/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.            | 1/31/2023                      | 2/18/2022                          |
|                    | C470                      | GOODRICH TRUCKING                            | 1/31/2023                      | 4/14/2022                          |
|                    | C604                      | HAGEMEIER TRUCKING, LLC                      | 1/31/2023                      | 1/28/2022                          |
|                    | 2392                      | IRON WORKS, INC.                             | 1/31/2023                      | 2/18/2022                          |
|                    | C770                      | JACOB SPIDEL                                 | 1/31/2023                      | 3/15/2022                          |
|                    | 0440                      | JAMES ENTERPRISE, INC.                       | 1/31/2023                      | 4/14/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID  | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|--------------|----------------------|---|--------------------------------|------------------------------------|
|              | C057                 | JB PARKER TRUCKING                              | 1/31/2023                      | 3/22/2022                          |
|              | C687                 | KTM TRUCKING LLC                                | 1/31/2023                      | 3/15/2022                          |
|              | 2555                 | LEROY E. HISKEY TRUCKING CO., INC.              | 1/31/2023                      | 4/14/2022                          |
|              | 1851                 | LINDNER PAINTING, INC.                          | 1/31/2023                      | 2/18/2022                          |
|              | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 2/18/2022                          |
|              | C239                 | MST TRUCKING, INC.                              | 1/31/2023                      | 3/22/2022                          |
|              | C674                 | NEBRASKA DIGGING SERVICES                       | 1/31/2023                      | 3/15/2022                          |
|              | C747                 | PGR TRUCKING LLC                                | 1/31/2023                      | 1/28/2022                          |
|              | C386                 | POLY TRUCKING INC                               | 1/31/2023                      | 3/22/2022                          |
|              | 3927                 | R. L. TIEMANN CONSTRUCTION, INC.                | 1/31/2023                      | 3/15/2022                          |
|              | C243                 | REIBER TRUCKING                                 | 1/31/2023                      | 3/22/2022                          |
|              | C245                 | ROADMASTERS                                     | 1/31/2023                      | 1/28/2022                          |
|              | C574                 | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023                      | 4/14/2022                          |
|              | C054                 | SPEEDY GONZALEZ TRUCKING                        | 1/31/2023                      | 3/22/2022                          |
|              | 3905                 | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023                      | 3/15/2022                          |
|              | C491                 | TRIPLE K & M JURGENS FARMS                      | 1/31/2023                      | 3/22/2022                          |
|              | C488                 | TYNE J YOUNGS DBA YOUNGS TRUCKING               | 1/31/2023                      | 5/31/2022                          |
|              | 1749                 | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 2/22/2022                          |
|              | C671                 | VASA CONSTRUCTION, INC.                         | 1/31/2023                      | 4/14/2022                          |
|              | 4968                 | WCHE LLC  | 1/31/2023                      | 3/2/2022                           |
| <b>13276</b> | <b>STP-50-1(115)</b> | <b>SYRACUSE SOUTH</b>                           | <b>2/10/2022</b>               | <b>5/2/2022</b>                    |
|              | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|              | 0574                 | CONSTRUCTORS, INC.                              | 1/31/2023                      | <b>PRIME</b>                       |
|              | C274                 | LYNCH TRUCKING, INC.                            | 1/31/2023                      | 4/4/2022                           |
|              | C333                 | ARMSTRONG RENTALS, LLC                          | 1/31/2023                      | 4/4/2022                           |
|              | 3291                 | BECKY HIGHTOWER DBA NEED MORE TRUCKING          | 1/31/2023                      | 4/22/2022                          |
|              | 3413                 | BEYER MOWING, INC.                              | 1/31/2023                      | 4/7/2022                           |
|              | 4910                 | BIG DOG TRUCKING                                | 1/31/2023                      | 4/22/2022                          |
|              | C357                 | BRAXTER CONSTRUCTION GROUP, INC.                | 1/31/2023                      | 4/7/2022                           |



**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b> | <b>Notice to Proceed Date</b> |
|--------------------|---------------------------|---|---------------------|-------------------------------|
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023           | 4/7/2022                      |
|                    | C678                      | FINAL GRADE CONSTRUCTION AND CONSERVATION LLC   | 1/31/2023           | 3/11/2022                     |
|                    | 3643                      | GANA TRUCKING & EXCAVATING                      | 1/31/2023           | 4/4/2022                      |
|                    | C470                      | GOODRICH TRUCKING                               | 1/31/2023           | 4/22/2022                     |
|                    | C604                      | HAGEMEIER TRUCKING, LLC                         | 1/31/2023           | 4/4/2022                      |
|                    | 1094                      | HIGHWAY SIGNING, INC.                           | 1/31/2023           | 4/7/2022                      |
|                    | C770                      | JACOB SPIDEL                                    | 1/31/2023           | 4/4/2022                      |
|                    | 0440                      | JAMES ENTERPRISE, INC.                          | 1/31/2023           | 4/22/2022                     |
|                    | C057                      | JB PARKER TRUCKING                              | 1/31/2023           | 4/7/2022                      |
|                    | 3919                      | JMN CONSTRUCTION, LLC                           | 1/31/2023           | 4/4/2022                      |
|                    | C687                      | KTM TRUCKING LLC                                | 1/31/2023           |                               |
|                    | 2555                      | LEROY E. HISKEY TRUCKING CO., INC.              | 1/31/2023           | 4/22/2022                     |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023           | 4/7/2022                      |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023           | 4/4/2022                      |
|                    | C239                      | MST TRUCKING, INC.                              | 1/31/2023           | 4/4/2022                      |
|                    | C674                      | NEBRASKA DIGGING SERVICES                       | 1/31/2023           | 4/7/2022                      |
|                    | C747                      | PGR TRUCKING LLC                                | 1/31/2023           | 4/4/2022                      |
|                    | C386                      | POLY TRUCKING INC                               | 1/31/2023           | 4/4/2022                      |
|                    | 3927                      | R. L. TIEMANN CONSTRUCTION, INC.                | 1/31/2023           | 4/4/2022                      |
|                    | C243                      | REIBER TRUCKING                                 | 1/31/2023           | 4/4/2022                      |
|                    | C245                      | ROADMASTERS                                     | 1/31/2023           | 4/4/2022                      |
|                    | C574                      | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023           | 4/4/2022                      |
|                    | C054                      | SPEEDY GONZALEZ TRUCKING                        | 1/31/2023           | 4/4/2022                      |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023           | 4/4/2022                      |
|                    | 3630                      | TEN POINT CONSTRUCTION CO., INC.                | 1/31/2023           | 4/6/2022                      |
|                    | C491                      | TRIPLE K & M JURGENS FARMS                      | 1/31/2023           | 4/7/2022                      |
|                    | C488                      | TYNE J YOUNGS DBA YOUNGS TRUCKING               | 1/31/2023           | 5/31/2022                     |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023           | 5/13/2022                     |
|                    | C671                      | VASA CONSTRUCTION, INC.                         | 1/31/2023           | 4/22/2022                     |
|                    | 0582                      | VIERREGGER ELECTRIC CO.                         | 1/31/2023           | 4/7/2022                      |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                            | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 13295       | STP-4-7(108)         | TABLE ROCK WEST                         | 8/26/2021                      | 5/2/2022                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                  | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 0574                 | CONSTRUCTORS, INC.                      | 1/31/2023                      | <b>PRIME</b>                       |
|             | C274                 | LYNCH TRUCKING, INC.                    | 1/31/2023                      | 4/6/2022                           |
|             | 1429                 | ALL ROAD BARRICADES, INC.               | 1/31/2023                      | 4/21/2022                          |
|             | C333                 | ARMSTRONG RENTALS, LLC                  | 1/31/2023                      | 1/28/2022                          |
|             | 3291                 | BECKY HIGHTOWER DBA NEED MORE TRUCKING  | 1/31/2023                      | 4/14/2022                          |
|             | 4910                 | BIG DOG TRUCKING                        | 1/31/2023                      | 4/14/2022                          |
|             | C822                 | BRANDT EXCAVATING LLC                   | 1/31/2023                      | 1/27/2022                          |
|             | C357                 | BRAXTER CONSTRUCTION GROUP, INC.        | 1/31/2023                      | 3/15/2022                          |
|             | 1753                 | DUSTROL, INC.                           | 1/31/2023                      | 1/27/2022                          |
|             | 3643                 | GANA TRUCKING & EXCAVATING              | 1/31/2023                      | 3/15/2022                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.       | 1/31/2023                      | 1/27/2022                          |
|             | C872                 | GEOSUPPORT SYSTEMS, INC                 | 1/31/2023                      | 4/28/2022                          |
|             | C470                 | GOODRICH TRUCKING                       | 1/31/2023                      | 4/6/2022                           |
|             | C604                 | HAGEMEIER TRUCKING, LLC                 | 1/31/2023                      | 1/28/2022                          |
|             | 1540                 | HORIZONTAL BORING & TUNNELING CO.       | 1/31/2023                      | 4/14/2022                          |
|             | C770                 | JACOB SPIDEL                            | 1/31/2023                      | 3/15/2022                          |
|             | 0440                 | JAMES ENTERPRISE, INC.                  | 1/31/2023                      | 4/6/2022                           |
|             | C057                 | JB PARKER TRUCKING                      | 1/31/2023                      | 3/22/2022                          |
|             | C687                 | KTM TRUCKING LLC                        | 1/31/2023                      | 3/15/2022                          |
|             | 2555                 | LEROY E. HISKEY TRUCKING CO., INC.      | 1/31/2023                      | 4/6/2022                           |
|             | 1851                 | LINDNER PAINTING, INC.                  | 1/31/2023                      | 1/27/2022                          |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC. | 1/31/2023                      | 1/27/2022                          |
|             | C239                 | MST TRUCKING, INC.                      | 1/31/2023                      | 3/22/2022                          |
|             | C674                 | NEBRASKA DIGGING SERVICES               | 1/31/2023                      | 3/15/2022                          |
|             | 1587                 | NEBRASKA HYDRO-SEEDING CO.              | 1/31/2023                      | 1/27/2022                          |
|             | C747                 | PGR TRUCKING LLC                        | 1/31/2023                      | 1/28/2022                          |
|             | C386                 | POLY TRUCKING INC                       | 1/31/2023                      | 3/15/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
|                    | 3927                      | R. L. TIEMANN CONSTRUCTION, INC.                | 1/31/2023                      | 3/15/2022                          |
|                    | C243                      | REIBER TRUCKING                                 | 1/31/2023                      | 3/15/2022                          |
|                    | C245                      | ROADMASTERS                                     | 1/31/2023                      | 1/28/2022                          |
|                    | C574                      | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023                      | 4/7/2022                           |
|                    | C054                      | SPEEDY GONZALEZ TRUCKING                        | 1/31/2023                      | 3/22/2022                          |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023                      | 3/15/2022                          |
|                    | C491                      | TRIPLE K & M JURGENS FARMS                      | 1/31/2023                      | 3/22/2022                          |
|                    | C488                      | TYNE J YOUNGS DBA YOUNGS TRUCKING               | 1/31/2023                      | 5/31/2022                          |
|                    | C671                      | VASA CONSTRUCTION, INC.                         | 1/31/2023                      | 4/14/2022                          |
| <b>13303</b>       | <b>STP-33-6(110)</b>      | <b>CRETE - US-77</b>                            | <b>12/16/2021</b>              | <b>3/21/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1429                      | ALL ROAD BARRICADES, INC.                       | 1/31/2023                      | 3/2/2022                           |
|                    | C822                      | BRANDT EXCAVATING LLC                           | 1/31/2023                      | 2/22/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 2/22/2022                          |
|                    | C221                      | HIGHWAY HEAVY REPAIR, LLC                       | 1/31/2023                      | 2/22/2022                          |
|                    | 1540                      | HORIZONTAL BORING & TUNNELING CO.               | 1/31/2023                      | 3/15/2022                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 2/22/2022                          |
|                    | 3630                      | TEN POINT CONSTRUCTION CO., INC.                | 1/31/2023                      | 2/22/2022                          |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 2/22/2022                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 2/22/2022                          |
|                    | 4968                      | WCHE LLC  | 1/31/2023                      | 3/16/2022                          |
|                    | 4712                      | WDJB, INC.                                      | 1/31/2023                      | 3/22/2022                          |
| <b>13441</b>       | <b>SRR-55(185)</b>        | <b>WAGON TRAIN REC ROAD</b>                     | <b>8/26/2021</b>               |                                    |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                    | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                 | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0574                      | CONSTRUCTORS, INC.                     | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C274                      | LYNCH TRUCKING, INC.                   | 1/31/2023                      | 4/7/2022                           |
|                    | C333                      | ARMSTRONG RENTALS, LLC                 | 1/31/2023                      | 1/28/2022                          |
|                    | 1535                      | B.A.B., INC.                           | 1/31/2023                      | 11/23/2021                         |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING | 1/31/2023                      | 4/22/2022                          |
|                    | 4910                      | BIG DOG TRUCKING                       | 1/31/2023                      | 4/22/2022                          |
|                    | C357                      | BRAXTER CONSTRUCTION GROUP, INC.       | 1/31/2023                      | 3/15/2022                          |
|                    | 1753                      | DUSTROL, INC.                          | 1/31/2023                      | 11/18/2021                         |
|                    | 3643                      | GANA TRUCKING & EXCAVATING             | 1/31/2023                      | 3/8/2022                           |
|                    | C470                      | GOODRICH TRUCKING                      | 1/31/2023                      | 4/7/2022                           |
|                    | C604                      | HAGEMEIER TRUCKING, LLC                | 1/31/2023                      | 1/28/2022                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                  | 1/31/2023                      | 11/18/2021                         |
|                    | C770                      | JACOB SPIDEL                           | 1/31/2023                      | 3/7/2022                           |
|                    | 0440                      | JAMES ENTERPRISE, INC.                 | 1/31/2023                      | 4/7/2022                           |
|                    | C057                      | JB PARKER TRUCKING                     | 1/31/2023                      | 3/22/2022                          |
|                    | C687                      | KTM TRUCKING LLC                       | 1/31/2023                      | 3/8/2022                           |
|                    | 2555                      | LEROY E. HISKEY TRUCKING CO., INC.     | 1/31/2023                      | 4/7/2022                           |
|                    | C239                      | MST TRUCKING, INC.                     | 1/31/2023                      | 3/22/2022                          |
|                    | C674                      | NEBRASKA DIGGING SERVICES              | 1/31/2023                      | 3/8/2022                           |
|                    | C747                      | PGR TRUCKING LLC                       | 1/31/2023                      | 1/28/2022                          |
|                    | C386                      | POLY TRUCKING INC                      | 1/31/2023                      | 3/8/2022                           |
|                    | 3927                      | R. L. TIEMANN CONSTRUCTION, INC.       | 1/31/2023                      | 3/8/2022                           |
|                    | C243                      | REIBER TRUCKING                        | 1/31/2023                      | 3/8/2022                           |
|                    | C245                      | ROADMASTERS                            | 1/31/2023                      | 1/28/2022                          |
|                    | C574                      | ROLLIN' COAL TRUCKING, LLC             | 1/31/2023                      | 4/7/2022                           |
|                    | C054                      | SPEEDY GONZALEZ TRUCKING               | 1/31/2023                      | 3/22/2022                          |
|                    | C491                      | TRIPLE K & M JURGENS FARMS             | 1/31/2023                      | 3/22/2022                          |
|                    | C488                      | TYNE J YOUNGS DBA YOUNGS TRUCKING      | 1/31/2023                      | 5/31/2022                          |
|                    | C671                      | VASA CONSTRUCTION, INC.                | 1/31/2023                      | 4/22/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                           | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>134481</b>      | <b>HSIP-80-8(164)</b>     | <b>UTICA - PLEASANT DALE</b>                  | <b>3/3/2022</b>                | <b>5/2/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                        | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.             | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C274                      | LYNCH TRUCKING, INC.                          | 1/31/2023                      | 5/25/2022                          |
|                    | C333                      | ARMSTRONG RENTALS, LLC                        | 1/31/2023                      | 5/24/2022                          |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING        | 1/31/2023                      | 5/24/2022                          |
|                    | 4910                      | BIG DOG TRUCKING                              | 1/31/2023                      | 5/24/2022                          |
|                    | 0574                      | CONSTRUCTORS, INC.                            | 1/31/2023                      | 4/13/2022                          |
|                    | C674                      | NEBRASKA DIGGING SERVICES                     | 1/31/2023                      | 5/24/2022                          |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.                    | 1/31/2023                      | 4/13/2022                          |
|                    | 3927                      | R. L. TIEMANN CONSTRUCTION, INC.              | 1/31/2023                      | 5/24/2022                          |
|                    | 6708                      | SPEECE-LEWIS ENGINEERS, INC.                  | 1/31/2023                      | 4/13/2022                          |
|                    | 1468                      | TRAFCON, INC.                                 | 1/31/2023                      | 4/13/2022                          |
|                    | C671                      | VASA CONSTRUCTION, INC.                       | 1/31/2023                      | 5/24/2022                          |
| <b>13465</b>       | <b>MISC-D1(1038)</b>      | <b>DISTRICT 1 - DISTRICTWIDE TREE TOPPING</b> | <b>4/8/2021</b>                | <b>6/1/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                        | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0306                      | MIDWEST INFRASTRUCTURE, INC.                  | 1/31/2023                      | <b>PRIME</b>                       |
| <b>13467</b>       | <b>HSIP-D1(107)</b>       | <b>DISTRICT 1 - DISTRICTWIDE</b>              | <b>10/21/2021</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                        | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1094                      | HIGHWAY SIGNING, INC.                         | 1/31/2023                      | <b>PRIME</b>                       |
| <b>13482</b>       | <b>ELEC-80-9(1221)</b>    | <b>GREENWOOD I-80 INTERCHANGE LIGHTING</b>    | <b>5/12/2022</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                        | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                        | 1/31/2023                      | <b>PRIME</b>                       |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                 | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>1428X</b>       | <b>MISC-D1(1036)</b>      | <b>DISTRICT 1 TREE TOPPING</b>                      | <b>11/7/2019</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                        | 1/31/2023                      | <b>PRIME</b>                       |
| <b>1430X</b>       | <b>MISC-D1(1037)</b>      | <b>DISTRICT 1 ON-CALL UTILITY LOCATION SERVICES</b> | <b>12/19/2019</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4963                      | TJ CABLE & UNDERGROUND SERVICES LLC                 | 1/31/2022                      | <b>PRIME</b>                       |
| <b>1578D</b>       | <b>DPU-LIN-2-6(120)</b>   | <b>LINCOLN SOUTH BELTWAY</b>                        | <b>12/12/2019</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0049                      | HAWKINS CONSTRUCTION COMPANY                        | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C274                      | LYNCH TRUCKING, INC.                                | 1/31/2023                      | 5/18/2020                          |
|                    | C274                      | LYNCH TRUCKING, INC.                                | 1/31/2023                      | 5/18/2020                          |
|                    | C764                      | ACRE MANAGEMENT                                     | 1/31/2022                      | 4/23/2021                          |
|                    | C764                      | ACRE MANAGEMENT                                     | 1/31/2022                      | 4/23/2021                          |
|                    | 2951                      | AMES CONSTRUCTION, INC.                             | 1/31/2023                      | 3/9/2020                           |
|                    | 2951                      | AMES CONSTRUCTION, INC.                             | 1/31/2023                      | 3/9/2020                           |
|                    | 1907                      | ANTIGO CONSTRUCTION, INC.                           | 1/31/2023                      | 4/28/2020                          |
|                    | 1907                      | ANTIGO CONSTRUCTION, INC.                           | 1/31/2023                      | 4/28/2020                          |
|                    | C263                      | ARANTZA TRUCKING INC                                | 1/31/2023                      | 5/18/2020                          |
|                    | C263                      | ARANTZA TRUCKING INC                                | 1/31/2023                      | 5/18/2020                          |
|                    | C333                      | ARMSTRONG RENTALS, LLC                              | 1/31/2023                      | 5/18/2020                          |
|                    | C333                      | ARMSTRONG RENTALS, LLC                              | 1/31/2023                      | 5/18/2020                          |
|                    | C196                      | B2 ENVIRONMENTAL DBA ABC ABATEMENT CO               | 1/31/2022                      | 2/27/2020                          |
|                    | C196                      | B2 ENVIRONMENTAL DBA ABC ABATEMENT CO               | 1/31/2022                      | 2/27/2020                          |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING              | 1/31/2023                      | 6/15/2021                          |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING              | 1/31/2023                      | 6/15/2021                          |

| Contract ID | Fed Project Number | Project Name                            | Letting Date | Notice to Proceed Date |
|-------------|--------------------|---|--------------|------------------------|
|             | 2501               | BERKEL & COMPANY CONTRACTORS, INC.      | 1/31/2023    | 9/8/2020               |
|             | 2501               | BERKEL & COMPANY CONTRACTORS, INC.      | 1/31/2023    | 9/8/2020               |
|             | 4910               | BIG DOG TRUCKING                        | 1/31/2023    | 5/18/2020              |
|             | 4910               | BIG DOG TRUCKING                        | 1/31/2023    | 5/18/2020              |
|             | 0574               | CONSTRUCTORS, INC.                      | 1/31/2023    | 3/30/2020              |
|             | 0574               | CONSTRUCTORS, INC.                      | 1/31/2023    | 3/30/2020              |
|             | 1802               | CRAMER AND ASSOCIATES, INC.             | 1/31/2023    | 3/16/2020              |
|             | 1802               | CRAMER AND ASSOCIATES, INC.             | 1/31/2023    | 3/16/2020              |
|             | C144               | DARROW KAPPEL, DBA KAPPEL TRUCKING      | 1/31/2021    | 7/6/2020               |
|             | C144               | DARROW KAPPEL, DBA KAPPEL TRUCKING      | 1/31/2021    | 7/6/2020               |
|             | 4672               | DGI-MENARD, INC.                        | 1/31/2023    | 9/18/2020              |
|             | 4672               | DGI-MENARD, INC.                        | 1/31/2023    | 9/18/2020              |
|             | 3297               | DIAMOND CONCRETE CUTTING, INC.          | 1/31/2023    | 1/19/2022              |
|             | 3297               | DIAMOND CONCRETE CUTTING, INC.          | 1/31/2023    | 1/19/2022              |
|             | C585               | DIAMOND KNOLL TRUCKING LLC              | 1/31/2022    | 5/19/2020              |
|             | C585               | DIAMOND KNOLL TRUCKING LLC              | 1/31/2022    | 5/19/2020              |
|             | 1753               | DUSTROL, INC.                           | 1/31/2023    | 4/20/2021              |
|             | 1753               | DUSTROL, INC.                           | 1/31/2023    | 4/20/2021              |
|             | C582               | DUVAL TRUCKING LLC                      | 1/31/2022    |                        |
|             | C582               | DUVAL TRUCKING LLC                      | 1/31/2022    |                        |
|             | C582               | DUVAL TRUCKING LLC                      | 1/31/2022    | 5/18/2020              |
|             | C582               | DUVAL TRUCKING LLC                      | 1/31/2022    | 5/18/2020              |
|             | C673               | FIRST LOGISTICS INC DBA BENEFIEL TOWING |              | 10/1/2020              |
|             | C673               | FIRST LOGISTICS INC DBA BENEFIEL TOWING |              | 10/1/2020              |
|             | C546               | FV LOGISTICS LLC                        | 1/31/2021    | 5/18/2020              |
|             | C546               | FV LOGISTICS LLC                        | 1/31/2021    | 5/18/2020              |
|             | 3643               | GANA TRUCKING & EXCAVATING              | 1/31/2023    | 5/18/2020              |
|             | 3643               | GANA TRUCKING & EXCAVATING              | 1/31/2023    | 5/18/2020              |
|             | 3643               | GANA TRUCKING & EXCAVATING              | 1/31/2023    | 2/27/2020              |
|             | 3643               | GANA TRUCKING & EXCAVATING              | 1/31/2023    | 2/27/2020              |

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>               | <b>Letting Date</b> | <b>Notice to Proceed Date</b> |
|--------------------|---------------------------|-----------------------------------|---------------------|-------------------------------|
|                    | 3643                      | GANA TRUCKING & EXCAVATING        | 1/31/2023           | 5/17/2021                     |
|                    | 3643                      | GANA TRUCKING & EXCAVATING        | 1/31/2023           | 5/17/2021                     |
|                    | 1847                      | GENERAL EXCAVATING COMPANY        | 1/31/2023           | 3/10/2020                     |
|                    | 1847                      | GENERAL EXCAVATING COMPANY        | 1/31/2023           | 3/10/2020                     |
|                    | C470                      | GOODRICH TRUCKING                 | 1/31/2023           | 5/18/2020                     |
|                    | C470                      | GOODRICH TRUCKING                 | 1/31/2023           | 5/18/2020                     |
|                    | 4985                      | GREAT PLAINS NURSERY              | 1/31/2023           | 2/27/2020                     |
|                    | 4985                      | GREAT PLAINS NURSERY              | 1/31/2023           | 2/27/2020                     |
|                    | 0593                      | GREEN THUMB, LLC                  | 1/31/2023           | 6/7/2021                      |
|                    | 0593                      | GREEN THUMB, LLC                  | 1/31/2023           | 6/7/2021                      |
|                    | C604                      | HAGEMEIER TRUCKING, LLC           | 1/31/2023           | 6/19/2020                     |
|                    | C604                      | HAGEMEIER TRUCKING, LLC           | 1/31/2023           | 6/19/2020                     |
|                    | 4898                      | HAIDER TRUCKING                   | 1/31/2023           | 7/16/2020                     |
|                    | 4898                      | HAIDER TRUCKING                   | 1/31/2023           | 7/16/2020                     |
|                    | C601                      | HALL FIELD SERVICE INC            | 1/31/2021           | 6/19/2020                     |
|                    | C601                      | HALL FIELD SERVICE INC            | 1/31/2021           | 6/19/2020                     |
|                    | C581                      | HAMILTON GENERAL CONTRACTING LLC  | 1/31/2022           | 9/28/2020                     |
|                    | C581                      | HAMILTON GENERAL CONTRACTING LLC  | 1/31/2022           | 9/28/2020                     |
|                    | 1540                      | HORIZONTAL BORING & TUNNELING CO. | 1/31/2023           | 2/13/2020                     |
|                    | 1540                      | HORIZONTAL BORING & TUNNELING CO. | 1/31/2023           | 2/13/2020                     |
|                    | 2392                      | IRON WORKS, INC.                  | 1/31/2023           | 2/19/2020                     |
|                    | 2392                      | IRON WORKS, INC.                  | 1/31/2023           | 2/19/2020                     |
|                    | C549                      | JACOBSEN LLC                      | 1/31/2022           | 5/18/2020                     |
|                    | C549                      | JACOBSEN LLC                      | 1/31/2022           | 5/18/2020                     |
|                    | 0440                      | JAMES ENTERPRISE, INC.            | 1/31/2023           | 5/18/2020                     |
|                    | 0440                      | JAMES ENTERPRISE, INC.            | 1/31/2023           | 5/18/2020                     |
|                    | C039                      | JEM RESTORATION SERVICES INC      | 1/31/2023           | 6/16/2021                     |
|                    | C039                      | JEM RESTORATION SERVICES INC      | 1/31/2023           | 6/16/2021                     |
|                    | 2870                      | JOHN M. O'DELL & CO.              | 1/31/2023           | 2/27/2020                     |
|                    | 2870                      | JOHN M. O'DELL & CO.              | 1/31/2023           | 2/27/2020                     |



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| Contract ID | Fed Project Number | Project Name                                    | Letting Date | Notice to Proceed Date |
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|             | C501               | LET'S GO TRANSPORTS LLC                         | 1/31/2021    | 7/6/2020               |
|             | C501               | LET'S GO TRANSPORTS LLC                         | 1/31/2021    | 7/6/2020               |
|             | 1851               | LINDNER PAINTING, INC.                          | 1/31/2023    | 2/13/2020              |
|             | 1851               | LINDNER PAINTING, INC.                          | 1/31/2023    | 2/13/2020              |
|             | 2814               | LINHART CONSTRUCTION, INC.                      | 1/31/2023    | 2/13/2020              |
|             | 2814               | LINHART CONSTRUCTION, INC.                      | 1/31/2023    | 2/13/2020              |
|             | 1613               | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023    | 2/13/2020              |
|             | 1613               | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023    | 2/13/2020              |
|             | C479               | MARES LOGISTICS LLC                             | 1/31/2021    | 5/18/2020              |
|             | C479               | MARES LOGISTICS LLC                             | 1/31/2021    | 5/18/2020              |
|             | C076               | MIDSTATE RECLAMATION, INC.                      | 1/31/2023    | 6/19/2020              |
|             | C076               | MIDSTATE RECLAMATION, INC.                      | 1/31/2023    | 6/19/2020              |
|             | 0146               | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023    | 2/13/2020              |
|             | 0146               | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023    | 2/13/2020              |
|             | C239               | MST TRUCKING, INC.                              | 1/31/2023    | 9/28/2020              |
|             | C239               | MST TRUCKING, INC.                              | 1/31/2023    | 9/28/2020              |
|             | C580               | MYLES LORENTZ, INC.                             | 1/31/2022    | 5/7/2020               |
|             | C580               | MYLES LORENTZ, INC.                             | 1/31/2022    | 5/7/2020               |
|             | C588               | OAZ TRUCKING LLC                                | 1/31/2021    | 6/19/2020              |
|             | C588               | OAZ TRUCKING LLC                                | 1/31/2021    | 6/19/2020              |
|             | C864               | OTERO TRUCKING LLC                              |              | 4/27/2022              |
|             | C864               | OTERO TRUCKING LLC                              |              | 4/27/2022              |
|             | 3240               | OUTBACK FENCE CO., LLC                          | 1/31/2023    | 4/13/2020              |
|             | 3240               | OUTBACK FENCE CO., LLC                          | 1/31/2023    | 4/13/2020              |
|             | C386               | POLY TRUCKING INC                               | 1/31/2023    | 5/18/2020              |
|             | C386               | POLY TRUCKING INC                               | 1/31/2023    | 5/18/2020              |
|             | C584               | PPK TWO TRANSPORTATION LLC                      | 1/31/2023    | 5/19/2020              |
|             | C584               | PPK TWO TRANSPORTATION LLC                      | 1/31/2023    | 5/19/2020              |
|             | 3927               | R. L. TIEMANN CONSTRUCTION, INC.                | 1/31/2023    | 5/18/2020              |
|             | 3927               | R. L. TIEMANN CONSTRUCTION, INC.                | 1/31/2023    | 5/18/2020              |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                   | <b>Letting Date</b> | <b>Notice to Proceed Date</b> |
|--------------------|---------------------------|---------------------------------------|---------------------|-------------------------------|
|                    | 6747                      | R.W. ENGINEERING & SURVEYING, INC.    | 1/31/2023           | 2/3/2020                      |
|                    | 6747                      | R.W. ENGINEERING & SURVEYING, INC.    | 1/31/2023           | 2/3/2020                      |
|                    | C243                      | REIBER TRUCKING                       | 1/31/2023           | 6/19/2020                     |
|                    | C243                      | REIBER TRUCKING                       | 1/31/2023           | 6/19/2020                     |
|                    | C245                      | ROADMASTERS                           | 1/31/2023           | 5/18/2020                     |
|                    | C245                      | ROADMASTERS                           | 1/31/2023           | 5/18/2020                     |
|                    | C602                      | RTR INC.                              | 1/31/2021           | 7/12/2020                     |
|                    | C602                      | RTR INC.                              | 1/31/2021           | 7/12/2020                     |
|                    | 4715                      | RW HAULING, LLC                       | 1/31/2021           | 5/18/2020                     |
|                    | 4715                      | RW HAULING, LLC                       | 1/31/2021           | 5/18/2020                     |
|                    | C054                      | SPEEDY GONZALEZ TRUCKING              | 1/31/2023           | 7/9/2021                      |
|                    | C054                      | SPEEDY GONZALEZ TRUCKING              | 1/31/2023           | 7/9/2021                      |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.       | 1/31/2023           | 5/18/2020                     |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.       | 1/31/2023           | 5/18/2020                     |
|                    | 4716                      | SURFACE PREPARATION TECHNOLOGIES, LLC | 1/31/2023           | 2/19/2020                     |
|                    | 4716                      | SURFACE PREPARATION TECHNOLOGIES, LLC | 1/31/2023           | 2/19/2020                     |
|                    | 6382                      | TERRACON CONSULTANTS, INC.            | 1/31/2023           | 3/6/2020                      |
|                    | 6382                      | TERRACON CONSULTANTS, INC.            | 1/31/2023           | 3/6/2020                      |
|                    | 1468                      | TRAFCON, INC.                         | 1/31/2023           | 4/9/2020                      |
|                    | 1468                      | TRAFCON, INC.                         | 1/31/2023           | 4/9/2020                      |
|                    | C491                      | TRIPLE K & M JURGENS FARMS            | 1/31/2023           | 6/19/2020                     |
|                    | C491                      | TRIPLE K & M JURGENS FARMS            | 1/31/2023           | 6/19/2020                     |
|                    | C612                      | TRT LOGISTICS, INC.                   | 1/31/2022           | 6/23/2020                     |
|                    | C612                      | TRT LOGISTICS, INC.                   | 1/31/2022           | 6/23/2020                     |
|                    | C488                      | TYNE J YOUNGS DBA YOUNGS TRUCKING     | 1/31/2023           | 5/18/2020                     |
|                    | C488                      | TYNE J YOUNGS DBA YOUNGS TRUCKING     | 1/31/2023           | 5/18/2020                     |
|                    | 2207                      | UNITED CONTRACTORS, INC.              | 1/31/2023           | 2/19/2020                     |
|                    | 2207                      | UNITED CONTRACTORS, INC.              | 1/31/2023           | 2/19/2020                     |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.          | 1/31/2023           | 2/25/2020                     |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.          | 1/31/2023           | 2/25/2020                     |

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| Contract ID  | Fed Project Number   | Project Name   | Letting Date                   | Notice to Proceed Date             |
|--------------|----------------------|--|--------------------------------|------------------------------------|
|              | C671                 | VASA CONSTRUCTION, INC.                                      | 1/31/2023                      | 9/28/2020                          |
|              | C671                 | VASA CONSTRUCTION, INC.                                      | 1/31/2023                      | 9/28/2020                          |
|              | C042                 | VENTURE CONST. INC KNOWN IN NE AS VENTURE INFRASTRUCTURE INC | 1/31/2023                      | 3/24/2022                          |
|              | C042                 | VENTURE CONST. INC KNOWN IN NE AS VENTURE INFRASTRUCTURE INC | 1/31/2023                      | 3/24/2022                          |
|              | 2122                 | WATTS ELECTRIC COMPANY                                       | 1/31/2023                      | 2/18/2020                          |
|              | 2122                 | WATTS ELECTRIC COMPANY                                       | 1/31/2023                      | 2/18/2020                          |
|              | C590                 | WINKLER TRUCKING, INC.                                       | 1/31/2021                      | 6/19/2020                          |
|              | C590                 | WINKLER TRUCKING, INC.                                       | 1/31/2021                      | 6/19/2020                          |
|              | C545                 | YLR TRUCKING LLC   | 1/31/2022                      | 5/18/2020                          |
|              | C545                 | YLR TRUCKING LLC   | 1/31/2022                      | 5/18/2020                          |
|              | C353                 | ZACK TRUCKING  | 1/31/2021                      | 9/28/2020                          |
|              | C353                 | ZACK TRUCKING  | 1/31/2021                      | 9/28/2020                          |
| <b>1945Y</b> | <b>ENH-55(164)</b>   | <b>LINCOLN ROSA PARKS WAY TRAIL</b>                          | <b>10/29/2020</b>              | <b>8/2/2021</b>                    |
|              | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|              | 4917                 | MTZ CONSTRUCTION, LLC  | 1/31/2023                      | <b>PRIME</b>                       |
|              | 3297                 | DIAMOND CONCRETE CUTTING, INC.                               | 1/31/2023                      | 9/29/2021                          |
|              | 3643                 | GANA TRUCKING & EXCAVATING                                   | 1/31/2023                      | 8/26/2021                          |
|              | 2977                 | GREEN STREAK, INC.   | 1/31/2023                      | 8/17/2021                          |

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| Contract ID | Fed Project Number   | Project Name   | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 20626       | S-30-6(1044)         | NORTH BEND - FREMONT                                 | 8/26/2021                      | 10/1/2021                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3652                 | CEDAR VALLEY PAVING, LLC                             | 1/31/2023                      | <b>PRIME</b>                       |
|             | C333                 | ARMSTRONG RENTALS, LLC                               | 1/31/2023                      |                                    |
|             | 3413                 | BEYER MOWING, INC.                                   | 1/31/2023                      | 1/18/2022                          |
|             | 0574                 | CONSTRUCTORS, INC.                                   | 1/31/2023                      | 11/24/2021                         |
|             | 1753                 | DUSTROL, INC.  | 1/31/2023                      | 12/1/2021                          |
|             | C604                 | HAGEMEIER TRUCKING, LLC                              | 1/31/2023                      |                                    |
|             | 3582                 | IOWA PLAINS SIGNING, INC.                            | 1/31/2023                      | 10/19/2021                         |
|             | 2392                 | IRON WORKS, INC.                                     | 1/31/2023                      | 12/1/2021                          |
|             | 4935                 | JB HOLLAND CONSTRUCTION, INC.                        | 1/31/2023                      | 11/3/2021                          |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.      | 1/31/2023                      | 10/7/2021                          |
|             | 4574                 | OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING | 1/31/2023                      |                                    |
|             | C864                 | OTERO TRUCKING LLC                                   |                                |                                    |
|             | C747                 | PGR TRUCKING LLC                                     | 1/31/2023                      |                                    |
|             | C245                 | ROADMASTERS  | 1/31/2023                      |                                    |
|             | 2627                 | SAWYER CONSTRUCTION CO.                              | 1/31/2023                      | 1/18/2022                          |
|             | 6708                 | SPEECE-LEWIS ENGINEERS, INC.                         | 1/31/2023                      | 10/19/2021                         |
|             | 4716                 | SURFACE PREPARATION TECHNOLOGIES, LLC                | 1/31/2023                      | 11/9/2021                          |
|             | 1468                 | TRAFCON, INC.  | 1/31/2023                      | 10/7/2021                          |
|             | 2122                 | WATTS ELECTRIC COMPANY                               | 1/31/2023                      | 1/12/2022                          |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>  | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>20626A</b>      | <b>MISC-30-6(1053)</b>    | <b>NORTH BEND - FREMONT CULVERTS</b>                       | <b>2/25/2021</b>               | <b>4/21/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                     | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1783                      | VALLEY CORPORATION   | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1825                      | D. P. SAWYER, INC.   | 1/31/2023                      | 4/27/2021                          |
|                    | 2354                      | ELKHORN FENCE CO. LLC                                      | 1/31/2023                      | 9/10/2021                          |
|                    | 0327                      | GUS CONSTRUCTION CO., INC.                                 | 1/31/2023                      | 4/20/2021                          |
|                    | 6084                      | JEO CONSULTING GROUP, INC.                                 | 1/31/2023                      | 4/20/2021                          |
|                    | C252                      | R5 HOLDINGS LLC DBA COMMERCIAL SEEDING CONTRACTORS         | 1/31/2023                      | 4/26/2021                          |
|                    | C740                      | RIESCHICK DRILLING CO INC.                                 | 1/31/2023                      | 7/27/2021                          |
|                    | C777                      | WIETFELD TRUCKING LLC                                      | 1/31/2023                      | 6/15/2021                          |
| <b>2209</b>        | <b>NH-75-2(128)</b>       | <b>MURRAY - PLATTSMOUTH</b>                                | <b>11/19/2020</b>              | <b>7/1/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                     | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0049                      | HAWKINS CONSTRUCTION COMPANY                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C678                      | FINAL GRADE CONSTRUCTION AND CONSERVATION LLC              | 1/31/2023                      |                                    |
|                    | C272                      | H & S LOGISTICS LLC  |                                |                                    |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                      | 1/31/2023                      | 5/17/2021                          |
|                    | 3549                      | HOFELING ENTERPRISES, INC.                                 | 1/31/2023                      | 5/17/2021                          |
|                    | C492                      | INTERSTATE CONCRETE PUMPING LLC                            | 1/31/2023                      |                                    |
|                    | 2392                      | IRON WORKS, INC.   | 1/31/2023                      | 5/17/2021                          |
|                    | 1846                      | K. W. BORING, INC.   | 1/31/2023                      | 5/19/2021                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.            | 1/31/2023                      | 5/17/2021                          |
|                    | 0580                      | NEXT PHASE ENVIRONMENTAL, INC. IN NE AS RYAN W. YOUNG CORP | 1/31/2023                      | 5/19/2021                          |
|                    | 3312                      | PAVERS COMPANIES   | 1/31/2023                      | 5/17/2021                          |
|                    | 1918                      | PINK GRADING, INC.   | 1/31/2023                      | 5/17/2021                          |
|                    | 6708                      | SPEECE-LEWIS ENGINEERS, INC.                               | 1/31/2023                      |                                    |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.                            | 1/31/2023                      | 5/19/2021                          |
|                    | 4716                      | SURFACE PREPARATION TECHNOLOGIES, LLC                      | 1/31/2023                      | 5/17/2021                          |
|                    | 1468                      | TRAFCON, INC.  | 1/31/2023                      | 5/17/2021                          |
|                    | 2122                      | WATTS ELECTRIC COMPANY                                     | 1/31/2023                      | 5/17/2021                          |

**CONTRACTOR SELF ANALYSIS REPORT**

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|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| 2210X1             | STPC-3811(2)              | 168TH ST, W CENTER RD - PACIFIC ST, OMAHA           | 10/29/2020                     | 3/1/2021                           |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0103                      | CHAS. VRANA & SON CONSTRUCTION CO.                  | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1863                      | COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST        | 1/31/2023                      | 2/25/2021                          |
|                    | 1753                      | DUSTROL, INC.                                       | 1/31/2023                      | 3/8/2021                           |
|                    | C482                      | GSEC LLC  | 1/31/2023                      | 3/19/2021                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                               | 1/31/2023                      | 2/25/2021                          |
|                    | 2392                      | IRON WORKS, INC.                                    | 1/31/2023                      | 3/4/2021                           |
|                    | C102                      | JAMICO, INC.  | 1/31/2023                      | 1/29/2021                          |
|                    | 0583                      | LANOHA NURSERIES, INC.                              | 1/31/2023                      | 1/29/2021                          |
|                    | 2814                      | LINHART CONSTRUCTION, INC.                          | 1/31/2023                      | 3/5/2021                           |
|                    | 2938                      | MCGILL RESTORATION, INC.                            | 1/31/2023                      | 3/5/2021                           |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.     | 1/31/2023                      | 1/29/2021                          |
|                    | C589                      | MJWK ENTERPRISES, INC. DBA EMPIRE NETTING AND FENCE | 1/31/2023                      | 3/23/2021                          |
|                    | 6382                      | TERRACON CONSULTANTS, INC.                          | 1/31/2023                      | 3/8/2021                           |
|                    | 0608                      | TERRY HUGHES TREE SERVICE, INC.                     | 1/31/2023                      | 2/2/2021                           |
|                    | 3141                      | TORCO ENTERPRISES INC.                              | 1/31/2023                      | 1/29/2021                          |
|                    | 2122                      | WATTS ELECTRIC COMPANY                              | 1/31/2023                      | 3/4/2021                           |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>2224X</b>       | <b>STPC-STPE-5147(1)</b>  | <b>180TH STREET, WEST DODGE TO WEST MAPLE</b>      | <b>10/24/2019</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                             | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0049                      | HAWKINS CONSTRUCTION COMPANY                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1863                      | COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST       | 1/31/2023                      | 1/28/2020                          |
|                    | 1753                      | DUSTROL, INC.                                      | 1/31/2023                      | 1/28/2020                          |
|                    | 4913                      | GIG TRUCKING                                       | 1/31/2022                      | 3/10/2020                          |
|                    | C492                      | INTERSTATE CONCRETE PUMPING LLC                    | 1/31/2023                      | 3/26/2020                          |
|                    | 2392                      | IRON WORKS, INC.                                   | 1/31/2023                      | 1/28/2020                          |
|                    | C039                      | JEM RESTORATION SERVICES INC                       | 1/31/2023                      | 3/23/2020                          |
|                    | 3293                      | KOPPEL FABRICATION, INC.                           | 1/31/2015                      | 1/28/2020                          |
|                    | 2814                      | LINHART CONSTRUCTION, INC.                         | 1/31/2023                      | 2/11/2020                          |
|                    | 2938                      | MCGILL RESTORATION, INC.                           | 1/31/2023                      | 1/28/2020                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.    | 1/31/2023                      | 1/28/2020                          |
|                    | 0608                      | TERRY HUGHES TREE SERVICE, INC.                    | 1/31/2023                      | 2/4/2020                           |
|                    | C467                      | TODCO LLC  | 1/31/2023                      | 1/28/2020                          |
|                    | 3141                      | TORCO ENTERPRISES INC.                             | 1/31/2023                      | 1/14/2020                          |
|                    | 2573                      | YANO'S NURSERY, INC.                               | 1/31/2023                      | 1/28/2020                          |
| <b>2227</b>        | <b>DPU-28(87)</b>         | <b>WESTERN DOUGLAS CO TRAIL</b>                    | <b>10/15/2020</b>              | <b>6/14/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                             | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3279                      | GRAHAM CONSTRUCTION, INC.                          | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1094                      | HIGHWAY SIGNING, INC.                              | 1/31/2023                      | 7/14/2021                          |
|                    | 2392                      | IRON WORKS, INC.                                   | 1/31/2023                      | 3/23/2022                          |
|                    | 1717                      | JENSEN CONSTRUCTION COMPANY                        | 1/31/2023                      |                                    |
|                    | 6084                      | JEO CONSULTING GROUP, INC.                         | 1/31/2023                      | 6/17/2021                          |
|                    | 2814                      | LINHART CONSTRUCTION, INC.                         | 1/31/2023                      | 6/28/2021                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.    | 1/31/2023                      | 6/21/2021                          |
|                    | C252                      | R5 HOLDINGS LLC DBA COMMERCIAL SEEDING CONTRACTORS | 1/31/2023                      | 7/12/2021                          |
|                    | 4879                      | T REX SERVICES LLC                                 | 1/31/2023                      | 6/17/2021                          |
|                    | 0582                      | VIERREGGER ELECTRIC CO.                            | 1/31/2023                      | 6/28/2021                          |

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|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>2233X</b>       | <b>STPC-3805(5)</b>       | <b>156TH ST IN BENNINGTON</b>                   | <b>2/27/2020</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3816                      | K2 REAL ESTATE DEVELOPMENT, LLC                 | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 2920                      | DREFS TREE SERVICE INC.                         |                                | 6/2/2020                           |
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023                      |                                    |
|                    | 1284                      | FUCINARO EXCAVATING CO., INC.                   | 1/31/2019                      | 5/7/2020                           |
|                    | 1540                      | HORIZONTAL BORING & TUNNELING CO.               | 1/31/2023                      | 5/5/2020                           |
|                    | 4695                      | IES HOLDINGS, INC.                              | 1/31/2022                      | 7/21/2020                          |
|                    | C102                      | JAMICO, INC.                                    | 1/31/2023                      | 6/5/2020                           |
|                    | 6510                      | JENSEN AND ASSOCIATES                           | 1/30/2001                      | 12/3/2020                          |
|                    | 0469                      | JENSEN GARDENS, INC.                            | 1/31/2023                      | 10/27/2021                         |
|                    | 2814                      | LINHART CONSTRUCTION, INC.                      | 1/31/2023                      | 6/4/2020                           |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 6/4/2020                           |
|                    | 2874                      | NEBRASKA SOD COMPANY, INC.                      |                                | 9/30/2021                          |
|                    | C565                      | SBR UNDERGROUND                                 |                                | 6/2/2020                           |
|                    | 6708                      | SPEECE-LEWIS ENGINEERS, INC.                    | 1/31/2023                      | 5/7/2020                           |
|                    | C467                      | TODCO LLC                                       | 1/31/2023                      | 5/11/2020                          |
| <b>22455</b>       | <b>STP-91-6(113)</b>      | <b>IN SNYDER &amp; EAST</b>                     | <b>7/22/2021</b>               | <b>4/18/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0574                      | CONSTRUCTORS, INC.                              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C274                      | LYNCH TRUCKING, INC.                            | 1/31/2023                      | 3/31/2022                          |
|                    | C333                      | ARMSTRONG RENTALS, LLC                          | 1/31/2023                      | 2/8/2022                           |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING          | 1/31/2023                      | 4/18/2022                          |
|                    | 4910                      | BIG DOG TRUCKING                                | 1/31/2023                      | 4/18/2022                          |
|                    | C822                      | BRANDT EXCAVATING LLC                           | 1/31/2023                      | 1/12/2022                          |
|                    | C357                      | BRAXTER CONSTRUCTION GROUP, INC.                | 1/31/2023                      | 3/29/2022                          |
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023                      | 1/4/2022                           |
|                    | 3643                      | GANA TRUCKING & EXCAVATING                      | 1/31/2023                      | 3/29/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 1/4/2022                           |



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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                | <b>Letting Date</b> | <b>Notice to Proceed Date</b> |
|--------------------|---------------------------|------------------------------------|---------------------|-------------------------------|
|                    | C470                      | GOODRICH TRUCKING                  | 1/31/2023           | 3/30/2022                     |
|                    | 0593                      | GREEN THUMB, LLC                   | 1/31/2023           | 1/4/2022                      |
|                    | C604                      | HAGEMEIER TRUCKING, LLC            | 1/31/2023           | 2/8/2022                      |
|                    | 3582                      | IOWA PLAINS SIGNING, INC.          | 1/31/2023           | 1/4/2022                      |
|                    | C770                      | JACOB SPIDEL                       | 1/31/2023           | 3/29/2022                     |
|                    | 0440                      | JAMES ENTERPRISE, INC.             | 1/31/2023           | 3/31/2022                     |
|                    | C057                      | JB PARKER TRUCKING                 | 1/31/2023           | 3/30/2022                     |
|                    | C687                      | KTM TRUCKING LLC                   | 1/31/2023           |                               |
|                    | 2555                      | LEROY E. HISKEY TRUCKING CO., INC. | 1/31/2023           | 3/31/2022                     |
|                    | C239                      | MST TRUCKING, INC.                 | 1/31/2023           | 3/30/2022                     |
|                    | C674                      | NEBRASKA DIGGING SERVICES          | 1/31/2023           | 3/29/2022                     |
|                    | C747                      | PGR TRUCKING LLC                   | 1/31/2023           | 2/8/2022                      |
|                    | C386                      | POLY TRUCKING INC                  | 1/31/2023           | 3/11/2022                     |
|                    | 3927                      | R. L. TIEMANN CONSTRUCTION, INC.   | 1/31/2023           | 3/29/2022                     |
|                    | C243                      | REIBER TRUCKING                    | 1/31/2023           | 3/11/2022                     |
|                    | C245                      | ROADMASTERS                        | 1/31/2023           | 2/8/2022                      |
|                    | C574                      | ROLLIN' COAL TRUCKING, LLC         | 1/31/2023           | 3/31/2022                     |
|                    | 6708                      | SPEECE-LEWIS ENGINEERS, INC.       | 1/31/2023           | 1/4/2022                      |
|                    | C054                      | SPEEDY GONZALEZ TRUCKING           | 1/31/2023           | 3/21/2022                     |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.    | 1/31/2023           | 3/16/2022                     |
|                    | 3630                      | TEN POINT CONSTRUCTION CO., INC.   | 1/31/2023           | 1/12/2022                     |
|                    | 1468                      | TRAFCON, INC.                      | 1/31/2023           | 1/4/2022                      |
|                    | C491                      | TRIPLE K & M JURGENS FARMS         | 1/31/2023           | 3/21/2022                     |
|                    | C488                      | TYNE J YOUNGS DBA YOUNGS TRUCKING  | 1/31/2023           | 5/31/2022                     |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.       | 1/31/2023           | 1/12/2022                     |
|                    | C671                      | VASA CONSTRUCTION, INC.            | 1/31/2023           | 4/18/2022                     |

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| <b>22472</b>       | <b>ENH-27(61)</b>         | <b>RAWHIDE CREEK TRAIL, FREMONT</b>                  | <b>2/10/2022</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3816                      | K2 REAL ESTATE DEVELOPMENT, LLC                      | 1/31/2023                      | <b>PRIME</b>                       |
| <b>22578A</b>      | <b>NH-275-7(203)</b>      | <b>W BR PAPILLION CREEK BRIDGE, OMAHA</b>            | <b>8/26/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2406                      | WILDCAT CONSTRUCTION CO., INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
| <b>22585</b>       | <b>NH-HSIP-680-9(39)</b>  | <b>I-80 - FORT ST, OMAHA</b>                         | <b>2/25/2021</b>               | <b>4/26/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | C389                      | DYKHUIS DRILLING CORPORATION                         |                                | <b>PRIME</b>                       |
|                    | 3297                      | DIAMOND CONCRETE CUTTING, INC.                       | 1/31/2023                      | 5/3/2021                           |
|                    | 2089                      | DIAMOND SURFACE, INC.                                | 1/31/2023                      | 8/19/2021                          |
|                    | 4917                      | MTZ CONSTRUCTION, LLC                                | 1/31/2023                      | 4/27/2021                          |
|                    | 4575                      | RENEGADE TRUCKING, INC.                              | 1/31/2023                      |                                    |
|                    | 4793                      | THE TRUESDELL CORPORATION                            | 1/31/2023                      | 8/19/2021                          |
|                    | C467                      | TODCO LLC  | 1/31/2023                      | 4/27/2021                          |
|                    | 1468                      | TRAFCON, INC.  | 1/31/2023                      | 8/24/2021                          |
| <b>225931</b>      | <b>NH-680-9(33)</b>       | <b>I-680/US-6 BRIDGES, OMAHA</b>                     | <b>8/26/2021</b>               | <b>3/14/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2938                      | MCGILL RESTORATION, INC.                             | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1148                      | IOWA CIVIL CONTRACTING, INC.                         | 1/31/2023                      | 2/17/2022                          |
|                    | 3582                      | IOWA PLAINS SIGNING, INC.                            | 1/31/2023                      | 2/17/2022                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.      | 1/31/2023                      | 2/17/2022                          |
|                    | 4574                      | OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING | 1/31/2023                      |                                    |
|                    | 1468                      | TRAFCON, INC.  | 1/31/2023                      | 2/17/2022                          |

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| 22598              | STP-36-7(117)             | N-133 EAST                              | 2/10/2022                      | 4/18/2022                          |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                  | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0477                      | WESTERN ENGINEERING COMPANY, INC.       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3413                      | BEYER MOWING, INC.                      | 1/31/2023                      | 4/15/2022                          |
|                    | C495                      | CH TRUCKING                             | 1/31/2023                      | 5/17/2022                          |
|                    | 0103                      | CHAS. VRANA & SON CONSTRUCTION CO.      | 1/31/2023                      | 3/18/2022                          |
|                    | C267                      | CYCLONE HAULING                         | 1/31/2023                      | 4/19/2022                          |
|                    | C496                      | DIAMOND MOBILE DUSTLESS BLASTING LLC    | 1/31/2023                      | 5/25/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.       | 1/31/2023                      | 3/18/2022                          |
|                    | 3582                      | IOWA PLAINS SIGNING, INC.               | 1/31/2023                      | 3/18/2022                          |
|                    | 2392                      | IRON WORKS, INC.                        | 1/31/2023                      | 5/4/2022                           |
|                    | 4883                      | JERRY STENDRUP                          | 1/31/2023                      | 5/4/2022                           |
|                    | C813                      | JHS TRUCKING LLC                        | 1/31/2023                      | 5/4/2022                           |
|                    | C616                      | KANGGCAL ENTERPRISES LLC                | 1/31/2023                      | 5/26/2022                          |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC. | 1/31/2023                      | 4/8/2022                           |
|                    | C494                      | MARK NELSON TRUCKING LLC                | 1/31/2023                      | 5/4/2022                           |
|                    | 2938                      | MCGILL RESTORATION, INC.                | 1/31/2023                      | 3/29/2022                          |
|                    | C869                      | MID STATES ENTERPRISES LLC              | 1/31/2023                      | 5/17/2022                          |
|                    | 4966                      | NAVARRO LAWN & LANDSCAPE, INC.          | 1/31/2023                      | 3/18/2022                          |
|                    | C012                      | NELSON RENSHAW TRUCKING, INC            | 1/31/2023                      | 5/4/2022                           |
|                    | C611                      | NITTO TRUCKING                          | 1/31/2023                      | 5/4/2022                           |
|                    | C021                      | NOYES INC                               | 1/31/2023                      | 5/4/2022                           |
|                    | C236                      | WESTERN SELECT FREIGHT, INC.            | 1/31/2023                      | 5/4/2022                           |

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| <b>22608B</b>      | <b>MAPA-28(122)</b>       | <b>SIGNAL INFRASTRUCTURE PHASE B1</b>                | <b>12/16/2021</b>              | <b>5/23/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2060                      | SADLER ELECTRIC, INC.                                | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3166                      | DANIELSON, INCORPORATED (CRAIG S.)                   | 1/31/2023                      | 5/23/2022                          |
|                    | C482                      | GSEC LLC   | 1/31/2023                      | 5/17/2022                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 5/23/2022                          |
|                    | 6747                      | R.W. ENGINEERING & SURVEYING, INC.                   | 1/31/2023                      | 5/17/2022                          |
| <b>22634</b>       | <b>NH-75-2(180)</b>       | <b>US-75 BRIDGES, BELLEVUE PH 1</b>                  | <b>12/16/2021</b>              | <b>4/4/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1148                      | IOWA CIVIL CONTRACTING, INC.                         | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C428                      | AUTUMN CUSTOM SEEDING                                | 1/31/2023                      | 3/11/2022                          |
|                    | C842                      | CONSTRUCTION LEADERS COMPANY                         | 1/31/2023                      |                                    |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                    | 1/31/2023                      | 3/30/2022                          |
|                    | 4736                      | HENRIKSEN CONTRACTING, LLC                           | 1/31/2023                      | 5/17/2022                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 3/23/2022                          |
|                    | C102                      | JAMICO, INC.   | 1/31/2023                      | 4/27/2022                          |
|                    | 2938                      | MCGILL RESTORATION, INC.                             | 1/31/2023                      | 3/11/2022                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.      | 1/31/2023                      | 3/11/2022                          |
|                    | 4574                      | OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING | 1/31/2023                      | 4/27/2022                          |
|                    | 2060                      | SADLER ELECTRIC, INC.                                | 1/31/2023                      | 3/18/2022                          |
| <b>22688</b>       | <b>NH-30-6(138)</b>       | <b>FREMONT NORTHEAST BYPASS EB</b>                   | <b>8/26/2021</b>               | <b>3/14/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0574                      | CONSTRUCTORS, INC.                                   | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C274                      | LYNCH TRUCKING, INC.                                 | 1/31/2023                      | 4/18/2022                          |
|                    | C333                      | ARMSTRONG RENTALS, LLC                               | 1/31/2023                      | 2/8/2022                           |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING               | 1/31/2023                      | 4/18/2022                          |
|                    | 4910                      | BIG DOG TRUCKING                                     | 1/31/2023                      | 4/18/2022                          |
|                    | C822                      | BRANDT EXCAVATING LLC                                | 1/31/2023                      | 1/12/2022                          |
|                    | C357                      | BRAXTER CONSTRUCTION GROUP, INC.                     | 1/31/2023                      | 3/30/2022                          |

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|--------------------|---------------------------|---|---------------------|-------------------------------|
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023           | 1/4/2022                      |
|                    | 3643                      | GANA TRUCKING & EXCAVATING                      | 1/31/2023           | 3/30/2022                     |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023           | 1/12/2022                     |
|                    | C470                      | GOODRICH TRUCKING                               | 1/31/2023           | 4/18/2022                     |
|                    | 0593                      | GREEN THUMB, LLC                                | 1/31/2023           | 1/4/2022                      |
|                    | C604                      | HAGEMEIER TRUCKING, LLC                         | 1/31/2023           | 2/8/2022                      |
|                    | 3582                      | IOWA PLAINS SIGNING, INC.                       | 1/31/2023           | 1/4/2022                      |
|                    | C770                      | JACOB SPIDEL                                    | 1/31/2023           | 3/30/2022                     |
|                    | 0440                      | JAMES ENTERPRISE, INC.                          | 1/31/2023           | 4/18/2022                     |
|                    | 3919                      | JMN CONSTRUCTION, LLC                           | 1/31/2023           | 1/12/2022                     |
|                    | C687                      | KTM TRUCKING LLC                                | 1/31/2023           |                               |
|                    | 2555                      | LEROY E. HISKEY TRUCKING CO., INC.              | 1/31/2023           | 4/18/2022                     |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023           | 1/12/2022                     |
|                    | C674                      | NEBRASKA DIGGING SERVICES                       | 1/31/2023           | 3/30/2022                     |
|                    | C747                      | PGR TRUCKING LLC                                | 1/31/2023           | 2/8/2022                      |
|                    | C386                      | POLY TRUCKING INC                               | 1/31/2023           | 3/11/2022                     |
|                    | 3927                      | R. L. TIEMANN CONSTRUCTION, INC.                | 1/31/2023           | 3/30/2022                     |
|                    | C243                      | REIBER TRUCKING                                 | 1/31/2023           | 3/11/2022                     |
|                    | C245                      | ROADMASTERS                                     | 1/31/2023           | 2/8/2022                      |
|                    | C574                      | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023           | 4/18/2022                     |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023           | 3/30/2022                     |
|                    | 3630                      | TEN POINT CONSTRUCTION CO., INC.                | 1/31/2023           | 1/12/2022                     |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023           | 1/4/2022                      |
|                    | C488                      | TYNE J YOUNGS DBA YOUNGS TRUCKING               | 1/31/2023           | 5/25/2022                     |
|                    | C671                      | VASA CONSTRUCTION, INC.                         | 1/31/2023           | 4/18/2022                     |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                  | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>22691A</b>      | <b>S-77-3(1039)</b>       | <b>FREMONT-US-30, DODGE CO (RELINQUISHMENT)</b>      | <b>5/12/2022</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4574                      | OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C428                      | AUTUMN CUSTOM SEEDING                                | 1/31/2023                      |                                    |
|                    | 1753                      | DUSTROL, INC.  | 1/31/2023                      |                                    |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      |                                    |
|                    | 2938                      | MCGILL RESTORATION, INC.                             | 1/31/2023                      |                                    |
|                    | 2997                      | MIDWEST COATINGS COMPANY, INC.                       | 1/31/2023                      |                                    |
|                    | 4966                      | NAVARRO LAWN & LANDSCAPE, INC.                       | 1/31/2023                      |                                    |
| <b>22699</b>       | <b>ELEC-370-7(1033)</b>   | <b>N-370 / 150TH ST.</b>                             | <b>2/10/2022</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC.              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 2678                      | COONEY FERTILIZER, INC.                              | 1/31/2023                      |                                    |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      |                                    |
|                    | 6084                      | JEO CONSULTING GROUP, INC.                           | 1/31/2023                      |                                    |
|                    | 2060                      | SADLER ELECTRIC, INC.                                | 1/31/2023                      |                                    |
|                    | 4721                      | WENNINGHOFF SEEDING INC.                             | 1/31/2023                      |                                    |
| <b>22708</b>       | <b>NH-480-9(6)</b>        | <b>DEWEY ST - 20TH ST, OMAHA</b>                     | <b>7/22/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2089                      | DIAMOND SURFACE, INC.                                | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3582                      | IOWA PLAINS SIGNING, INC.                            | 1/31/2023                      | 4/19/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>22726</b>       | <b>STP-50-2(136)</b>      | <b>N-50 / PLATTEVIEW RD IN SPRINGFIELD</b>      | <b>9/30/2021</b>               | <b>5/31/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3279                      | GRAHAM CONSTRUCTION, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3582                      | IOWA PLAINS SIGNING, INC.                       | 1/31/2023                      | 3/23/2022                          |
|                    | C102                      | JAMICO, INC.                                    | 1/31/2023                      | 5/10/2022                          |
|                    | 3830                      | OBAN CONSTRUCTION, INC.                         | 1/31/2023                      | 3/23/2022                          |
|                    | 6747                      | R.W. ENGINEERING & SURVEYING, INC.              | 1/31/2023                      | 3/23/2022                          |
|                    | 4879                      | T REX SERVICES LLC                              | 1/31/2023                      | 3/24/2022                          |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 5/10/2022                          |
|                    | 0582                      | VIERREGGER ELECTRIC CO.                         | 1/31/2023                      | 3/23/2022                          |
|                    | 4712                      | WDJB, INC.                                      | 1/31/2023                      | 3/23/2022                          |
| <b>22727B</b>      | <b>MAPA-28(133)</b>       | <b>SIGNAL INFRASTRUCTURE PHASE B2</b>           | <b>12/16/2021</b>              | <b>6/6/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1863                      | COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST    | 1/31/2023                      | <b>PRIME</b>                       |
| <b>22756</b>       | <b>NH-75-2(186)</b>       | <b>CHANDLER RD - I-480 (SB), OMAHA</b>          | <b>12/16/2021</b>              | <b>6/1/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0477                      | WESTERN ENGINEERING COMPANY, INC.               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 2/17/2022                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                           | 1/31/2023                      | 2/17/2022                          |
|                    | 3919                      | JMN CONSTRUCTION, LLC                           | 1/31/2023                      | 2/17/2022                          |
|                    | 2938                      | MCGILL RESTORATION, INC.                        | 1/31/2023                      | 2/28/2022                          |
|                    | 2997                      | MIDWEST COATINGS COMPANY, INC.                  | 1/31/2023                      | 3/11/2022                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 2/17/2022                          |
|                    | 4966                      | NAVARRO LAWN & LANDSCAPE, INC.                  | 1/31/2023                      | 2/17/2022                          |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.                      | 1/31/2023                      | 2/28/2022                          |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 2/17/2022                          |
|                    | 1498                      | VANCE BROTHERS, INC.                            | 1/31/2023                      | 3/15/2022                          |
|                    | 2122                      | WATTS ELECTRIC COMPANY                          | 1/31/2023                      | 2/17/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>  | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>2276</b>        | <b>MAPA-5061(5)</b>       | <b>36TH ST, N-370 - SHERIDAN RD, BELLEVUE</b>              | <b>5/21/2020</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                     | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0103                      | CHAS. VRANA & SON CONSTRUCTION CO.                         | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1753                      | DUSTROL, INC.  | 1/31/2023                      | 3/31/2021                          |
|                    | 3492                      | HEIMES CORP.   | 1/31/2023                      | 9/21/2020                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                      | 1/31/2023                      | 9/18/2020                          |
|                    | 2392                      | IRON WORKS, INC.   | 1/31/2023                      | 9/18/2020                          |
|                    | 1846                      | K. W. BORING, INC.   | 1/31/2023                      | 10/5/2020                          |
|                    | 2814                      | LINHART CONSTRUCTION, INC.                                 | 1/31/2023                      | 9/18/2020                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.            | 1/31/2023                      | 9/18/2020                          |
|                    | C589                      | MJWK ENTERPRISES, INC. DBA EMPIRE NETTING AND FENCE        | 1/31/2023                      | 9/18/2020                          |
|                    | 4966                      | NAVARRO LAWN & LANDSCAPE, INC.                             | 1/31/2023                      | 9/18/2020                          |
|                    | 0580                      | NEXT PHASE ENVIRONMENTAL, INC. IN NE AS RYAN W. YOUNG CORP | 1/31/2023                      | 9/21/2020                          |
|                    | 0608                      | TERRY HUGHES TREE SERVICE, INC.                            | 1/31/2023                      | 9/17/2020                          |
|                    | 3141                      | TORCO ENTERPRISES INC.                                     | 1/31/2023                      | 9/18/2020                          |
|                    | 2122                      | WATTS ELECTRIC COMPANY                                     | 1/31/2023                      | 9/18/2020                          |
| <b>22769</b>       | <b>CMAQ-28(127)</b>       | <b>ELECTRIC VEHICLE CHARGING STATION, OMAHA</b>            | <b>2/25/2021</b>               | <b>4/12/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                     | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1863                      | COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST               | 1/31/2023                      | <b>PRIME</b>                       |



**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name   | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 22773       | NH-80-9(113)         | I-80 BRIDGES, 84TH ST-LITTLE PAPIO CR                | 5/6/2021                       | 6/2/2021                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 1148                 | IOWA CIVIL CONTRACTING, INC.                         | 1/31/2023                      | <b>PRIME</b>                       |
|             | C773                 | CEMROCK LANDSCAPES, INC.                             | 1/31/2023                      | 8/23/2021                          |
|             | 4926                 | CLC HYDRO SERVICES                                   | 1/31/2023                      | 6/2/2021                           |
|             | 1094                 | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 5/28/2021                          |
|             | 0440                 | JAMES ENTERPRISE, INC.                               | 1/31/2023                      | 2/8/2022                           |
|             | C102                 | JAMICO, INC.   | 1/31/2023                      | 7/30/2021                          |
|             | 2938                 | MCGILL RESTORATION, INC.                             | 1/31/2023                      | 7/6/2021                           |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.      | 1/31/2023                      | 6/3/2021                           |
|             | 1587                 | NEBRASKA HYDRO-SEEDING CO.                           | 1/31/2023                      | 6/2/2021                           |
|             | 4574                 | OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING | 1/31/2023                      | 6/14/2021                          |
|             | 2060                 | SADLER ELECTRIC, INC.                                | 1/31/2023                      | 5/25/2021                          |
|             | 1468                 | TRAFCON, INC.  | 1/31/2023                      | 6/14/2021                          |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                  | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>2277X</b>       | <b>MAPA-5009(3)</b>       | <b>120th ST., STONEGATE DR. - ROANOKE, OMAHA</b>     | <b>10/15/2020</b>              | <b>1/25/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2364                      | TAB HOLDING COMPANY, INC. DBA TAB CONSTRUCTION       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C721                      | CNC SURVEYING LLC                                    | 1/31/2023                      | 2/12/2021                          |
|                    | 1863                      | COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST         | 1/31/2023                      | 1/14/2021                          |
|                    | 1284                      | FUCINARO EXCAVATING CO., INC.                        | 1/31/2019                      | 2/25/2021                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 1/14/2021                          |
|                    | 2392                      | IRON WORKS, INC.                                     | 1/31/2023                      | 2/9/2021                           |
|                    | C039                      | JEM RESTORATION SERVICES INC                         | 1/31/2023                      |                                    |
|                    | 1717                      | JENSEN CONSTRUCTION COMPANY                          | 1/31/2023                      | 2/4/2021                           |
|                    | 1846                      | K. W. BORING, INC.                                   | 1/31/2023                      | 1/14/2021                          |
|                    | 1851                      | LINDNER PAINTING, INC.                               | 1/31/2023                      | 3/15/2021                          |
|                    | 2814                      | LINHART CONSTRUCTION, INC.                           | 1/31/2023                      | 1/14/2021                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.      | 1/31/2023                      | 1/14/2021                          |
|                    | 3745                      | MILLARD SPRINKLER, INC.                              | 1/31/2023                      | 1/4/2021                           |
|                    | 4966                      | NAVARRO LAWN & LANDSCAPE, INC.                       | 1/31/2023                      | 1/14/2021                          |
|                    | 0608                      | TERRY HUGHES TREE SERVICE, INC.                      | 1/31/2023                      | 3/15/2021                          |
|                    | 2573                      | YANO'S NURSERY, INC.                                 | 1/31/2023                      | 2/4/2021                           |
| <b>22792</b>       | <b>ER-3490(13)</b>        | <b>HOOPER NORTH - LOGAN CREEK</b>                    | <b>6/17/2021</b>               | <b>10/11/2021</b>                  |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2627                      | SAWYER CONSTRUCTION CO.                              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1429                      | ALL ROAD BARRICADES, INC.                            | 1/31/2023                      | 11/17/2021                         |
|                    | C428                      | AUTUMN CUSTOM SEEDING                                | 1/31/2023                      | 11/17/2021                         |
| <b>22829</b>       | <b>SRR-89(32)</b>         | <b>FORT ATKINSON PARK ENTRANCE</b>                   | <b>4/7/2022</b>                |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4574                      | OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C482                      | GSEC LLC   | 1/31/2023                      |                                    |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      |                                    |
|                    | 4708                      | MIDWEST EXCAVATING SERVICES, LLC                     | 1/31/2023                      |                                    |

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| Contract ID | Fed Project Number   | Project Name  | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 22830       | MISC-D2(1051)        | DISTRICT 2 - DISTRICTWIDE TREE TOPPING              | 4/8/2021                       | 7/1/2021                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 0306                 | MIDWEST INFRASTRUCTURE, INC.                        | 1/31/2023                      | <b>PRIME</b>                       |
| 22832       | HSIP-D2(115)         | DISTRICT 2- DISTRICTWIDE                            | 10/21/2021                     |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 1094                 | HIGHWAY SIGNING, INC.                               | 1/31/2023                      | <b>PRIME</b>                       |
| 22869       | MISC-D2(1052)        | DISTRICT 2 ON-CALL UTIL LOCATION SERVICE            | 11/18/2021                     | 1/1/2022                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 4963                 | TJ CABLE & UNDERGROUND SERVICES LLC                 | 1/31/2022                      | <b>PRIME</b>                       |
| 2376X       | MAPA-5127(1)         | 156TH ST., WEST DODGE - CORBY, PHASE 2              | 6/14/2018                      |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 0103                 | CHAS. VRANA & SON CONSTRUCTION CO.                  | 1/31/2023                      | <b>PRIME</b>                       |
|             | 1094                 | HIGHWAY SIGNING, INC.                               | 1/31/2023                      | 11/27/2018                         |
|             | 2392                 | IRON WORKS, INC.                                    | 1/31/2023                      | 11/27/2018                         |
|             | 0137                 | JUDDS BROS. CONSTRUCTION CO.                        | 1/31/2015                      | 11/27/2018                         |
|             | 1846                 | K. W. BORING, INC.                                  | 1/31/2023                      | 11/27/2018                         |
|             | 2814                 | LINHART CONSTRUCTION, INC.                          | 1/31/2023                      | 11/27/2018                         |
|             | C422                 | LONGFELLOW FOUNDATIONS, INC.                        |                                | 11/27/2018                         |
|             | 2938                 | MCGILL RESTORATION, INC.                            | 1/31/2023                      | 11/27/2018                         |
|             | C589                 | MJWK ENTERPRISES, INC. DBA EMPIRE NETTING AND FENCE | 1/31/2023                      | 9/9/2020                           |
|             | 3427                 | SAFETY GUARD, INC.                                  | 1/31/2023                      | 11/27/2018                         |
|             | 0608                 | TERRY HUGHES TREE SERVICE, INC.                     | 1/31/2023                      | 11/27/2018                         |
|             | 3141                 | TORCO ENTERPRISES INC.                              | 1/31/2023                      | 11/27/2018                         |
|             | 3965                 | ULEMAN ENTERPRISES INC. DBA ULEMAN IRRIGATION       | 1/31/2013                      | 11/27/2018                         |
|             | 2122                 | WATTS ELECTRIC COMPANY                              | 1/31/2023                      | 11/27/2018                         |
|             | 4721                 | WENNINGHOFF SEEDING INC.                            | 1/31/2023                      | 11/27/2018                         |

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| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 2467A       | STP-1-7(107)         | MURRAY - US-34 / 75                             | 6/20/2019                      |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | C250                 | GRAHAM GROUP (US) INC.                          | 1/31/2022                      | <b>PRIME</b>                       |
|             | 3413                 | BEYER MOWING, INC.                              | 1/31/2023                      | 2/18/2020                          |
|             | C552                 | COOKE CONSTRUCTION, INC.                        |                                | 5/28/2020                          |
|             | 3297                 | DIAMOND CONCRETE CUTTING, INC.                  | 1/31/2023                      | 3/1/2021                           |
|             | 1753                 | DUSTROL, INC.                                   | 1/31/2023                      | 4/1/2020                           |
|             | 6A98                 | E.CONSTRUCT.USA, LLC                            |                                |                                    |
|             | C678                 | FINAL GRADE CONSTRUCTION AND CONSERVATION LLC   | 1/31/2023                      |                                    |
|             | 2072                 | HAYES DRILLING, INC.                            | 1/31/2023                      | 4/1/2020                           |
|             | 1094                 | HIGHWAY SIGNING, INC.                           | 1/31/2023                      | 12/18/2019                         |
|             | 1540                 | HORIZONTAL BORING & TUNNELING CO.               | 1/31/2023                      | 5/5/2020                           |
|             | 2392                 | IRON WORKS, INC.                                | 1/31/2023                      | 5/6/2020                           |
|             | C039                 | JEM RESTORATION SERVICES INC                    | 1/31/2023                      |                                    |
|             | 3919                 | JMN CONSTRUCTION, LLC                           | 1/31/2023                      | 2/3/2021                           |
|             | 0925                 | KERNS EXCAVATING                                | 1/31/2015                      | 12/9/2019                          |
|             | 0889                 | LAKESIDE LANDSCAPING, INC.                      | 1/31/2010                      |                                    |
|             | 6058                 | LAMP, RYNEARSON & ASSOCIATES, INC.              | 1/31/2009                      | 4/1/2020                           |
|             | 2712                 | LEGRANDE EXCAVATING, INC.                       | 1/31/2023                      | 3/30/2020                          |
|             | 2814                 | LINHART CONSTRUCTION, INC.                      | 1/31/2023                      | 3/4/2020                           |
|             | 2938                 | MCGILL RESTORATION, INC.                        | 1/31/2023                      |                                    |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 4/3/2020                           |
|             | 3905                 | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023                      | 7/14/2020                          |
|             | 6623                 | THIELE GEOTECH, INC.                            | 1/31/2023                      | 7/16/2020                          |
|             | 4712                 | WDJB, INC.                                      | 1/31/2023                      | 4/13/2020                          |
|             | 4721                 | WENNINGHOFF SEEDING INC.                        | 1/31/2023                      | 8/26/2020                          |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                  | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>2611</b>        | <b>NH-480-9(3)</b>        | <b>I-480 BRIDGES, 20 ST - MISSOURI RIVER</b>         | <b>1/28/2021</b>               | <b>3/15/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0049                      | HAWKINS CONSTRUCTION COMPANY                         | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 2501                      | BERKEL & COMPANY CONTRACTORS, INC.                   | 1/31/2023                      | 5/17/2021                          |
|                    | 1753                      | DUSTROL, INC.  | 1/31/2023                      | 7/6/2021                           |
|                    | C482                      | GSEC LLC   | 1/31/2023                      |                                    |
|                    | 2392                      | IRON WORKS, INC.                                     | 1/31/2023                      | 7/6/2021                           |
|                    | 2938                      | MCGILL RESTORATION, INC.                             | 1/31/2023                      | 3/9/2021                           |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.      | 1/31/2023                      | 7/6/2021                           |
|                    | 4574                      | OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING | 1/31/2023                      | 7/6/2021                           |
|                    | 6747                      | R.W. ENGINEERING & SURVEYING, INC.                   | 1/31/2023                      | 7/6/2021                           |
|                    | 1005                      | THRASHER, INC.                                       | 1/31/2023                      | 7/6/2021                           |
|                    | C467                      | TODCO LLC  | 1/31/2023                      | 3/19/2021                          |
|                    | 1468                      | TRAFCON, INC.  | 1/31/2023                      | 7/6/2021                           |
|                    | 2122                      | WATTS ELECTRIC COMPANY                               | 1/31/2023                      | 6/28/2021                          |
| <b>2621X</b>       | <b>ITS-STP-75-2(184)</b>  | <b>US-75 FIBER OPTIC</b>                             | <b>7/26/2018</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 10/2/2018                          |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.                           | 1/31/2023                      | 1/8/2019                           |
|                    | 6708                      | SPEECE-LEWIS ENGINEERS, INC.                         | 1/31/2023                      | 9/28/2018                          |
| <b>2622X</b>       | <b>ITS-NH-6-7(185)</b>    | <b>US-6 FIBER OPTIC</b>                              | <b>10/19/2017</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1055                      | GREEN SOLUTIONS EROSION CONTROL                      | 1/31/2021                      | 2/15/2018                          |
|                    | 6708                      | SPEECE-LEWIS ENGINEERS, INC.                         | 1/31/2023                      | 2/15/2018                          |
|                    | 1467                      | TODCO BARRICADE COMPANY                              | 1/31/2019                      | 2/15/2018                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                  | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>2630</b>        | <b>HSIP-NH-275-7(198)</b> | <b>US-275, 25TH ST. - 23RD ST., OMAHA</b>            | <b>2/25/2021</b>               | <b>6/1/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4574                      | OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1436                      | BUCKLEY CONSTRUCTION                                 | 1/31/2022                      | 5/6/2021                           |
|                    | 1863                      | COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST         | 1/31/2023                      | 5/13/2021                          |
|                    | C482                      | GSEC LLC   | 1/31/2023                      | 5/6/2021                           |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 4/7/2021                           |
|                    | 4966                      | NAVARRO LAWN & LANDSCAPE, INC.                       | 1/31/2023                      | 5/6/2021                           |
|                    | 6747                      | R.W. ENGINEERING & SURVEYING, INC.                   | 1/31/2023                      | 4/7/2021                           |
| <b>2650Y</b>       | <b>ITS-NH-80-9(108)</b>   | <b>I-80 FIBER</b>                                    | <b>8/29/2019</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1055                      | GREEN SOLUTIONS EROSION CONTROL                      | 1/31/2021                      | 11/12/2019                         |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 11/12/2019                         |
|                    | 6708                      | SPEECE-LEWIS ENGINEERS, INC.                         | 1/31/2023                      | 11/12/2019                         |
| <b>2653X</b>       | <b>ITS-NH-75-2(182)</b>   | <b>US-75 DMS, OMAHA</b>                              | <b>11/8/2018</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1055                      | GREEN SOLUTIONS EROSION CONTROL                      | 1/31/2021                      | 1/15/2019                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 1/15/2019                          |
| <b>2654</b>        | <b>ITS-NH-D2(111)</b>     | <b>DISTRICT 2 DMS</b>                                | <b>11/8/2018</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                    | 1/31/2023                      | 4/13/2020                          |
|                    | 1055                      | GREEN SOLUTIONS EROSION CONTROL                      | 1/31/2021                      | 4/15/2020                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 4/13/2020                          |
| <b>2704X</b>       | <b>STP-75-3(107)</b>      | <b>BLAIR - HERMAN</b>                                | <b>11/19/2020</b>              | <b>3/1/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0574                      | CONSTRUCTORS, INC.                                   | 1/31/2023                      | <b>PRIME</b>                       |

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|--------------------|---------------------------|---|---------------------|-------------------------------|
|                    | C274                      | LYNCH TRUCKING, INC.                            | 1/31/2023           | 4/29/2021                     |
|                    | 4958                      | 402 TRUCKING                                    | 1/31/2022           | 4/5/2021                      |
|                    | C263                      | ARANTZA TRUCKING INC                            | 1/31/2023           | 3/31/2021                     |
|                    | C333                      | ARMSTRONG RENTALS, LLC                          | 1/31/2023           | 3/4/2021                      |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING          | 1/31/2023           | 7/7/2021                      |
|                    | 3413                      | BEYER MOWING, INC.                              | 1/31/2023           | 3/5/2021                      |
|                    | 4910                      | BIG DOG TRUCKING                                | 1/31/2023           | 3/31/2021                     |
|                    | C357                      | BRAXTER CONSTRUCTION GROUP, INC.                | 1/31/2023           | 3/30/2022                     |
|                    | C748                      | DDK TRUCKING LLC                                | 1/31/2022           | 3/26/2021                     |
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023           | 2/9/2021                      |
|                    | C582                      | DUVAL TRUCKING LLC                              | 1/31/2022           | 4/6/2021                      |
|                    | 3643                      | GANA TRUCKING & EXCAVATING                      | 1/31/2023           | 3/30/2022                     |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023           | 2/9/2021                      |
|                    | C470                      | GOODRICH TRUCKING                               | 1/31/2023           | 4/5/2021                      |
|                    | C604                      | HAGEMEIER TRUCKING, LLC                         | 1/31/2023           | 3/26/2021                     |
|                    | 4898                      | HAIDER TRUCKING                                 | 1/31/2023           | 3/26/2021                     |
|                    | C581                      | HAMILTON GENERAL CONTRACTING LLC                | 1/31/2022           | 4/5/2021                      |
|                    | 1094                      | HIGHWAY SIGNING, INC.                           | 1/31/2023           | 2/9/2021                      |
|                    | 2392                      | IRON WORKS, INC.                                | 1/31/2023           | 2/17/2021                     |
|                    | C770                      | JACOB SPIDEL                                    | 1/31/2023           | 6/14/2021                     |
|                    | C549                      | JACOBSEN LLC                                    | 1/31/2022           | 3/4/2021                      |
|                    | 0440                      | JAMES ENTERPRISE, INC.                          | 1/31/2023           | 4/29/2021                     |
|                    | C057                      | JB PARKER TRUCKING                              | 1/31/2023           | 3/30/2022                     |
|                    | C687                      | KTM TRUCKING LLC                                | 1/31/2023           | 6/28/2021                     |
|                    | 2555                      | LEROY E. HISKEY TRUCKING CO., INC.              | 1/31/2023           | 4/5/2021                      |
|                    | 1851                      | LINDNER PAINTING, INC.                          | 1/31/2023           | 2/9/2021                      |
|                    | 2997                      | MIDWEST COATINGS COMPANY, INC.                  | 1/31/2023           | 2/9/2021                      |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023           | 2/9/2021                      |
|                    | C239                      | MST TRUCKING, INC.                              | 1/31/2023           | 5/5/2021                      |
|                    | C674                      | NEBRASKA DIGGING SERVICES                       | 1/31/2023           | 3/13/2022                     |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>               | <b>Letting Date</b> | <b>Notice to Proceed Date</b> |
|--------------------|---------------------------|-----------------------------------|---------------------|-------------------------------|
|                    | C747                      | PGR TRUCKING LLC                  | 1/31/2023           | 3/26/2021                     |
|                    | C754                      | POLIER CORP                       | 1/31/2022           | 3/26/2021                     |
|                    | C386                      | POLY TRUCKING INC                 | 1/31/2023           | 3/26/2021                     |
|                    | C788                      | QUEBEN TRUCKING LLC               | 1/31/2022           | 6/15/2021                     |
|                    | 3927                      | R. L. TIEMANN CONSTRUCTION, INC.  | 1/31/2023           | 3/26/2021                     |
|                    | C243                      | REIBER TRUCKING                   | 1/31/2023           | 5/6/2021                      |
|                    | C245                      | ROADMASTERS                       | 1/31/2023           | 3/26/2021                     |
|                    | C574                      | ROLLIN' COAL TRUCKING, LLC        | 1/31/2023           | 3/31/2022                     |
|                    | C054                      | SPEEDY GONZALEZ TRUCKING          | 1/31/2023           | 7/7/2021                      |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.   | 1/31/2023           | 6/14/2021                     |
|                    | 3630                      | TEN POINT CONSTRUCTION CO., INC.  | 1/31/2023           | 2/9/2021                      |
|                    | 1468                      | TRAFCON, INC.                     | 1/31/2023           | 2/9/2021                      |
|                    | C491                      | TRIPLE K & M JURGENS FARMS        | 1/31/2023           | 3/26/2021                     |
|                    | C488                      | TYNE J YOUNGS DBA YOUNGS TRUCKING | 1/31/2023           | 10/6/2021                     |
|                    | C671                      | VASA CONSTRUCTION, INC.           | 1/31/2023           | 3/4/2021                      |
|                    | C545                      | YLR TRUCKING LLC                  | 1/31/2022           | 3/26/2021                     |



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|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>2722X</b>       | <b>S-77-3(1036)</b>       | <b>FREMONT SOUTHEAST BELTWAY</b>                | <b>3/26/2020</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3279                      | GRAHAM CONSTRUCTION, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 0574                      | CONSTRUCTORS, INC.                              | 1/31/2023                      | 7/6/2020                           |
|                    | 1825                      | D. P. SAWYER, INC.                              | 1/31/2023                      | 9/21/2020                          |
|                    | C361                      | ELDER CORPORATION                               | 1/31/2023                      | 7/7/2020                           |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 7/6/2020                           |
|                    | 0593                      | GREEN THUMB, LLC                                | 1/31/2023                      | 7/6/2020                           |
|                    | 1094                      | HIGHWAY SIGNING, INC.                           | 1/31/2023                      | 9/21/2020                          |
|                    | 1540                      | HORIZONTAL BORING & TUNNELING CO.               | 1/31/2023                      | 7/6/2020                           |
|                    | 2392                      | IRON WORKS, INC.                                | 1/31/2023                      | 7/24/2020                          |
|                    | C039                      | JEM RESTORATION SERVICES INC                    | 1/31/2023                      | 3/28/2022                          |
|                    | 6084                      | JEO CONSULTING GROUP, INC.                      | 1/31/2023                      | 7/6/2020                           |
|                    | 3919                      | JMN CONSTRUCTION, LLC                           | 1/31/2023                      | 10/14/2020                         |
|                    | 4684                      | KEA CONSTRUCTORS, LLC                           | 1/31/2023                      | 7/6/2020                           |
|                    | 2814                      | LINHART CONSTRUCTION, INC.                      | 1/31/2023                      | 7/6/2020                           |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 7/6/2020                           |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 7/24/2020                          |
|                    | 2627                      | SAWYER CONSTRUCTION CO.                         | 1/31/2023                      | 5/25/2021                          |
|                    | 4716                      | SURFACE PREPARATION TECHNOLOGIES, LLC           | 1/31/2023                      | 7/6/2020                           |
|                    | 4879                      | T REX SERVICES LLC                              | 1/31/2023                      | 9/11/2020                          |
|                    | 6623                      | THIELE GEOTECH, INC.                            | 1/31/2023                      | 7/7/2020                           |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 7/6/2020                           |
|                    | 2122                      | WATTS ELECTRIC COMPANY                          | 1/31/2023                      | 7/6/2020                           |
| <b>2724X</b>       | <b>NH-80-9(109)</b>       | <b>13TH ST. - IOWA LINE IN OMAHA</b>            | <b>7/22/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2089                      | DIAMOND SURFACE, INC.                           | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3582                      | IOWA PLAINS SIGNING, INC.                       | 1/31/2023                      |                                    |

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|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>2732X1</b>      | <b>NH-480-9(9)</b>        | <b>I-480 CREIGHTON AREA BRIDGES</b>                  | <b>1/28/2021</b>               | <b>4/4/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0049                      | HAWKINS CONSTRUCTION COMPANY                         | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 2392                      | IRON WORKS, INC.                                     | 1/31/2023                      | 7/16/2021                          |
|                    | 2938                      | MCGILL RESTORATION, INC.                             | 1/31/2023                      | 7/16/2021                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.      | 1/31/2023                      | 7/16/2021                          |
|                    | 4574                      | OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING | 1/31/2023                      | 7/16/2021                          |
|                    | C467                      | TODCO LLC  | 1/31/2023                      | 7/16/2021                          |
|                    | 1468                      | TRAFCON, INC.  | 1/31/2023                      | 7/16/2021                          |
| <b>2753X</b>       | <b>ITS-NH-6-7(186)</b>    | <b>US-6 TRAFFIC SIGNAL FIBER INTERCONNECT</b>        | <b>12/10/2020</b>              | <b>4/12/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1055                      | GREEN SOLUTIONS EROSION CONTROL                      | 1/31/2021                      |                                    |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 6/29/2021                          |
| <b>2754Y</b>       | <b>ITS-NH-370-7(131)</b>  | <b>N-370 TRAFFIC SIGNAL PHASING</b>                  | <b>12/10/2020</b>              | <b>9/27/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2060                      | SADLER ELECTRIC, INC.                                | 1/31/2023                      | <b>PRIME</b>                       |
| <b>2788Y</b>       | <b>MISC-370-7(1036)</b>   | <b>N-370 WB SIGN STRUCTURE</b>                       | <b>7/16/2020</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C482                      | GSEC LLC   | 1/31/2023                      | 1/14/2021                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 1/14/2021                          |
| <b>2791Y</b>       | <b>MISC-480-9(1219)</b>   | <b>I-480 SB SIGN STRUCTURE</b>                       | <b>10/15/2020</b>              | <b>7/6/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1055                      | GREEN SOLUTIONS EROSION CONTROL                      | 1/31/2021                      |                                    |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                | 1/31/2023                      | 2/28/2022                          |

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| 2794Y       | MISC-D2(1049)        | DISTRICT 2 TREE TOPPING                      | 11/7/2019                      |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.      | 1/31/2023                      | <b>PRIME</b>                       |
| 2797X       | MISC-D2(1050)        | DISTRICT 2 ON-CALL UTILITY LOCATION SERVICES | 12/19/2019                     |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 4963                 | TJ CABLE & UNDERGROUND SERVICES LLC          | 1/31/2022                      | <b>PRIME</b>                       |

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|-------------|----------------------|--|--------------------------------|------------------------------------|
| 3137        | NH-20-6(110)         | NORTH OF DIXON - SOUTH OF MARTINSBURG            | 11/19/2020                     | 4/5/2021                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3245                 | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST  | 1/31/2023                      | <b>PRIME</b>                       |
|             | 0805                 | A.M. COHRON & SON, INC.                          | 1/31/2023                      | 3/10/2021                          |
|             | C071                 | ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC | 1/31/2023                      | 4/14/2021                          |
|             | C263                 | ARANTZA TRUCKING INC                             | 1/31/2023                      | 4/6/2021                           |
|             | 2459                 | BRANDT EXCAVATING COMPANY                        | 1/31/2022                      | 12/1/2021                          |
|             | C822                 | BRANDT EXCAVATING LLC                            | 1/31/2023                      | 12/1/2021                          |
|             | C677                 | C AND B REYNOLDS TRUCKING LLC                    | 1/31/2023                      | 4/6/2021                           |
|             | C513                 | FORD CONSTRUCTION COMPANY LLC                    | 1/31/2023                      | 3/10/2021                          |
|             | C870                 | FRANK PRAVECEK DBA PRAVECEK FARMS                | 1/31/2023                      | 5/13/2022                          |
|             | 2203                 | GANSKOW CONSTRUCTION, INC.                       | 1/31/2022                      | 4/6/2021                           |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.                | 1/31/2023                      | 3/8/2021                           |
|             | 1094                 | HIGHWAY SIGNING, INC.                            | 1/31/2023                      | 3/8/2021                           |
|             | 3919                 | JMN CONSTRUCTION, LLC                            | 1/31/2023                      |                                    |
|             | C762                 | JOE KOTALIK DBA KOTALIK TRANSPORTATION           | 1/31/2023                      | 5/4/2021                           |
|             | 1851                 | LINDNER PAINTING, INC.                           | 1/31/2023                      | 3/16/2021                          |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.          | 1/31/2023                      | 3/8/2021                           |
|             | 3935                 | MANATT'S, INC.                                   | 1/31/2023                      | 4/6/2021                           |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.  | 1/31/2023                      | 3/8/2021                           |
|             | 4884                 | MOELLER TRUCKING, INC                            | 1/31/2023                      | 4/6/2021                           |
|             | 1587                 | NEBRASKA HYDRO-SEEDING CO.                       | 1/31/2023                      | 3/8/2021                           |
|             | 3185                 | NELSON INDUSTRIAL SERVICES                       | 1/31/2023                      | 11/5/2021                          |
|             | C574                 | ROLLIN' COAL TRUCKING, LLC                       | 1/31/2023                      | 4/6/2021                           |
|             | 4903                 | STEVE MCMAHON TRUCKING INC                       | 1/31/2023                      | 4/25/2022                          |
|             | 3228                 | UDELL TRUCKING, INC.                             | 1/31/2023                      | 4/6/2021                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 31515       | STP-98-5(106)        | NORTH JCT US-81 - N-35                          | 12/16/2021                     | 4/25/2022                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3245                 | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | <b>PRIME</b>                       |
|             | 1429                 | ALL ROAD BARRICADES, INC.                       | 1/31/2023                      | 3/23/2022                          |
|             | C263                 | ARANTZA TRUCKING INC                            | 1/31/2023                      | 3/31/2022                          |
|             | C428                 | AUTUMN CUSTOM SEEDING                           | 1/31/2023                      | 3/15/2022                          |
|             | 0942                 | DON KEHN CONSTRUCTION, INC.                     | 1/31/2023                      | 2/22/2022                          |
|             | C870                 | FRANK PRAVECEK DBA PRAVECEK FARMS               | 1/31/2023                      | 5/13/2022                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 2/28/2022                          |
|             | C701                 | IES COMMERCIAL, INC.                            | 1/31/2023                      | 2/22/2022                          |
|             | C762                 | JOE KOTALIK DBA KOTALIK TRANSPORTATION          | 1/31/2023                      | 3/31/2022                          |
|             | 4884                 | MOELLER TRUCKING, INC                           | 1/31/2023                      | 3/31/2022                          |
|             | C574                 | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023                      | 3/31/2022                          |
|             | 3905                 | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023                      | 3/31/2022                          |
|             | 4903                 | STEVE MCMAHON TRUCKING INC                      | 1/31/2023                      | 3/31/2022                          |
|             | C483                 | SUDBECK UNDERGROUND INC                         | 1/31/2023                      | 5/24/2022                          |
|             | 4716                 | SURFACE PREPARATION TECHNOLOGIES, LLC           | 1/31/2023                      | 5/9/2022                           |
|             | 3630                 | TEN POINT CONSTRUCTION CO., INC.                | 1/31/2023                      | 2/22/2022                          |
|             | 3228                 | UDELL TRUCKING, INC.                            | 1/31/2023                      | 5/2/2022                           |
|             | 3710                 | W. THEISEN GRADING & EQUIPMENT CO.              | 1/31/2023                      | 2/22/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>31551</b>       | <b>NH-75-4(112)</b>       | <b>IN WINNEBAGO</b>                             | <b>11/21/2019</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C428                      | AUTUMN CUSTOM SEEDING                           | 1/31/2023                      | 3/2/2020                           |
|                    | 2678                      | COONEY FERTILIZER, INC.                         | 1/31/2023                      | 3/2/2020                           |
|                    | 1825                      | D. P. SAWYER, INC.                              | 1/31/2023                      | 3/2/2020                           |
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023                      | 3/6/2020                           |
|                    | 1540                      | HORIZONTAL BORING & TUNNELING CO.               | 1/31/2023                      | 3/2/2020                           |
|                    | 4770                      | I & A CONSTRUCTION LLP                          | 1/31/2023                      | 3/30/2020                          |
|                    | 4695                      | IES HOLDINGS, INC.                              | 1/31/2022                      | 3/2/2020                           |
|                    | 6084                      | JEO CONSULTING GROUP, INC.                      | 1/31/2023                      | 3/2/2020                           |
|                    | 3245                      | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | 3/2/2020                           |
|                    | 2814                      | LINHART CONSTRUCTION, INC.                      | 1/31/2023                      | 3/2/2020                           |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 3/2/2020                           |
|                    | 3395                      | STEVE HARRIS CONSTRUCTION, INC.                 | 1/31/2023                      | 3/2/2020                           |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 3/2/2020                           |
| <b>31677</b>       | <b>NH-20-5(112)</b>       | <b>US-81 - BELDEN</b>                           | <b>7/22/2021</b>               | <b>3/28/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0574                      | CONSTRUCTORS, INC.                              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C274                      | LYNCH TRUCKING, INC.                            | 1/31/2023                      | 4/6/2022                           |
|                    | C333                      | ARMSTRONG RENTALS, LLC                          | 1/31/2023                      | 1/28/2022                          |
|                    | 3291                      | BECKY HIGHTOWER DBA NEED MORE TRUCKING          | 1/31/2023                      | 4/21/2022                          |
|                    | 4910                      | BIG DOG TRUCKING                                | 1/31/2023                      | 4/21/2022                          |
|                    | C822                      | BRANDT EXCAVATING LLC                           | 1/31/2023                      | 11/30/2021                         |
|                    | C357                      | BRAXTER CONSTRUCTION GROUP, INC.                | 1/31/2023                      | 3/15/2022                          |
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023                      | 11/24/2021                         |
|                    | 3643                      | GANA TRUCKING & EXCAVATING                      | 1/31/2023                      | 3/15/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 11/24/2021                         |
|                    | C470                      | GOODRICH TRUCKING                               | 1/31/2023                      | 4/6/2022                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number | Project Name                                    | Letting Date | Notice to Proceed Date |
|-------------|--------------------|---|--------------|------------------------|
|             | 0593               | GREEN THUMB, LLC                                | 1/31/2023    | 11/24/2021             |
|             | C604               | HAGEMEIER TRUCKING, LLC                         | 1/31/2023    | 1/28/2022              |
|             | C701               | IES COMMERCIAL, INC.                            | 1/31/2023    | 11/24/2021             |
|             | 3582               | IOWA PLAINS SIGNING, INC.                       | 1/31/2023    | 11/24/2021             |
|             | C770               | JACOB SPIDEL                                    | 1/31/2023    | 3/15/2022              |
|             | 0440               | JAMES ENTERPRISE, INC.                          | 1/31/2023    | 4/6/2022               |
|             | C057               | JB PARKER TRUCKING                              | 1/31/2023    | 3/22/2022              |
|             | C039               | JEM RESTORATION SERVICES INC                    | 1/31/2023    | 2/9/2022               |
|             | C004               | JJK CONSTRUCTION, LLC                           | 1/31/2023    | 11/24/2021             |
|             | C687               | KTM TRUCKING LLC                                | 1/31/2023    | 3/15/2022              |
|             | 2555               | LEROY E. HISKEY TRUCKING CO., INC.              | 1/31/2023    | 4/6/2022               |
|             | 0146               | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023    | 11/24/2021             |
|             | C239               | MST TRUCKING, INC.                              | 1/31/2023    | 3/22/2022              |
|             | C674               | NEBRASKA DIGGING SERVICES                       | 1/31/2023    | 3/15/2022              |
|             | C747               | PGR TRUCKING LLC                                | 1/31/2023    | 1/28/2022              |
|             | C386               | POLY TRUCKING INC                               | 1/31/2023    | 3/14/2022              |
|             | 3927               | R. L. TIEMANN CONSTRUCTION, INC.                | 1/31/2023    | 3/15/2022              |
|             | C243               | REIBER TRUCKING                                 | 1/31/2023    | 3/14/2022              |
|             | C245               | ROADMASTERS                                     | 1/31/2023    | 1/28/2022              |
|             | C574               | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023    | 4/6/2022               |
|             | 6708               | SPEECE-LEWIS ENGINEERS, INC.                    | 1/31/2023    | 11/24/2021             |
|             | C054               | SPEEDY GONZALEZ TRUCKING                        | 1/31/2023    | 3/22/2022              |
|             | 3905               | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023    | 1/12/2022              |
|             | 3630               | TEN POINT CONSTRUCTION CO., INC.                | 1/31/2023    | 11/24/2021             |
|             | C491               | TRIPLE K & M JURGENS FARMS                      | 1/31/2023    | 3/22/2022              |
|             | C488               | TYNE J YOUNGS DBA YOUNGS TRUCKING               | 1/31/2023    |                        |
|             | 1749               | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023    | 11/24/2021             |
|             | C671               | VASA CONSTRUCTION, INC.                         | 1/31/2023    | 4/21/2022              |
|             | 3710               | W. THEISEN GRADING & EQUIPMENT CO.              | 1/31/2023    | 5/12/2022              |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>31916</b>       | <b>STP-57-4(116)</b>      | <b>COLERIDGE - HARTINGTON</b>                   | <b>7/22/2021</b>               | <b>4/4/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1429                      | ALL ROAD BARRICADES, INC.                       | 1/31/2023                      | 1/18/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 1/18/2022                          |
|                    | 0440                      | JAMES ENTERPRISE, INC.                          | 1/31/2023                      | 1/18/2022                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 1/18/2022                          |
|                    | 3710                      | W. THEISEN GRADING & EQUIPMENT CO.              | 1/31/2023                      | 1/18/2022                          |
|                    | 4712                      | WDJB, INC.                                      | 1/31/2023                      | 1/18/2022                          |
| <b>32234</b>       | <b>NH-30-5(134)</b>       | <b>23RD ST, COLUMBUS</b>                        | <b>4/7/2022</b>                |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2252                      | PAULSEN, INC.                                   | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C220                      | A PLUS CONTRACTING, LLC                         | 1/31/2023                      | 5/18/2022                          |
|                    | 1825                      | D. P. SAWYER, INC.                              | 1/31/2023                      | 5/18/2022                          |
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023                      |                                    |
|                    | 2235                      | GEHRING CONSTRUCTION & READY MIX CO., INC.      | 1/31/2023                      | 5/18/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                                | 1/31/2023                      | 5/18/2022                          |
|                    | 3856                      | KOHL CONSTRUCTION, INC.                         | 1/31/2023                      | 5/18/2022                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 5/18/2022                          |
|                    | 3830                      | OBAN CONSTRUCTION, INC.                         | 1/31/2023                      |                                    |
|                    | 6074                      | OLSSON, INC.                                    | 1/31/2023                      |                                    |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 5/18/2022                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      |                                    |
|                    | 2122                      | WATTS ELECTRIC COMPANY                          | 1/31/2023                      |                                    |



**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 32286       | STP-15-3(119)        | N-91 SOUTH                                      | 12/16/2021                     |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3245                 | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | <b>PRIME</b>                       |
|             | C263                 | ARANTZA TRUCKING INC                            | 1/31/2023                      | 4/4/2022                           |
|             | C408                 | BRINK BUILDING GROUP, LLC                       | 1/31/2023                      | 5/2/2022                           |
|             | 0942                 | DON KEHN CONSTRUCTION, INC.                     | 1/31/2023                      | 2/7/2022                           |
|             | C870                 | FRANK PRAVECEK DBA PRAVECEK FARMS               | 1/31/2023                      | 5/13/2022                          |
|             | 1094                 | HIGHWAY SIGNING, INC.                           | 1/31/2023                      | 2/1/2022                           |
|             | C701                 | IES COMMERCIAL, INC.                            | 1/31/2023                      | 2/18/2022                          |
|             | C762                 | JOE KOTALIK DBA KOTALIK TRANSPORTATION          | 1/31/2023                      | 4/4/2022                           |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 2/1/2022                           |
|             | 4884                 | MOELLER TRUCKING, INC                           | 1/31/2023                      | 4/4/2022                           |
|             | C574                 | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023                      | 4/4/2022                           |
|             | 3905                 | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023                      | 4/4/2022                           |
|             | 4903                 | STEVE MCMAHON TRUCKING INC                      | 1/31/2023                      | 4/4/2022                           |
|             | 3228                 | UDELL TRUCKING, INC.                            | 1/31/2023                      | 5/2/2022                           |
|             | 1749                 | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 2/22/2022                          |
|             | 3710                 | W. THEISEN GRADING & EQUIPMENT CO.              | 1/31/2023                      | 2/1/2022                           |
|             | 4712                 | WDJB, INC.                                      | 1/31/2023                      | 2/7/2022                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 32296       | STP-51-7(106)        | US-77 - US-75                                   | 11/18/2021                     | 6/1/2022                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3245                 | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | <b>PRIME</b>                       |
|             | C263                 | ARANTZA TRUCKING INC                            | 1/31/2023                      | 3/30/2022                          |
|             | C759                 | BRIDGEPORT MATERIALS, INC.                      | 1/31/2023                      | 3/22/2022                          |
|             | 0942                 | DON KEHN CONSTRUCTION, INC.                     | 1/31/2023                      | 2/7/2022                           |
|             | 1753                 | DUSTROL, INC.                                   | 1/31/2023                      | 4/7/2022                           |
|             | C870                 | FRANK PRAVECEK DBA PRAVECEK FARMS               | 1/31/2023                      | 5/13/2022                          |
|             | 3582                 | IOWA PLAINS SIGNING, INC.                       | 1/31/2023                      | 2/7/2022                           |
|             | C762                 | JOE KOTALIK DBA KOTALIK TRANSPORTATION          | 1/31/2023                      | 3/30/2022                          |
|             | 3546                 | LIEBER CONSTRUCTION, INC.                       | 1/31/2023                      | 2/22/2022                          |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | 2/1/2022                           |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 2/1/2022                           |
|             | 4884                 | MOELLER TRUCKING, INC                           | 1/31/2023                      | 3/30/2022                          |
|             | C574                 | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023                      | 3/30/2022                          |
|             | 3905                 | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023                      | 3/30/2022                          |
|             | 4903                 | STEVE MCMAHON TRUCKING INC                      | 1/31/2023                      | 3/30/2022                          |
|             | 4716                 | SURFACE PREPARATION TECHNOLOGIES, LLC           | 1/31/2023                      | 2/1/2022                           |
|             | 3228                 | UDELL TRUCKING, INC.                            | 1/31/2023                      | 5/2/2022                           |
|             | 6635                 | VEENSTRA & KIMM, INC.                           | 1/31/2023                      | 3/31/2022                          |
|             | 4712                 | WDJB, INC.                                      | 1/31/2023                      | 2/7/2022                           |
| 32297       | STP-57-4(120)        | IN HARTINGTON                                   | 10/21/2021                     |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 1749                 | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | <b>PRIME</b>                       |
|             | C428                 | AUTUMN CUSTOM SEEDING                           | 1/31/2023                      | 4/19/2022                          |
|             | 3582                 | IOWA PLAINS SIGNING, INC.                       | 1/31/2023                      | 4/19/2022                          |
|             | 2938                 | MCGILL RESTORATION, INC.                        | 1/31/2023                      | 4/19/2022                          |
|             | 3168                 | SCODELLER CONSTRUCTION, INC.                    | 1/31/2023                      | 5/9/2022                           |
|             | 3630                 | TEN POINT CONSTRUCTION CO., INC.                | 1/31/2023                      | 4/19/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 32301       | BRO-7087(4)          | WINNEBAGO NORTH                                 | 2/10/2022                      | 6/13/2022                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 0774                 | DIXON CONSTRUCTION CO.                          | 1/31/2023                      | <b>PRIME</b>                       |
|             | C428                 | AUTUMN CUSTOM SEEDING                           | 1/31/2023                      | 4/21/2022                          |
|             | 2678                 | COONEY FERTILIZER, INC.                         | 1/31/2023                      | 3/23/2022                          |
|             | 3582                 | IOWA PLAINS SIGNING, INC.                       | 1/31/2023                      | 3/24/2022                          |
|             | 1851                 | LINDNER PAINTING, INC.                          | 1/31/2023                      | 5/12/2022                          |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 4/6/2022                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                              | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>32312</b>       | <b>STP-D3-(107)</b>       | <b>NORFOLK NE BRIDGES (C4BP)</b>                 | <b>6/17/2021</b>               | <b>9/20/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2207                      | UNITED CONTRACTORS, INC.                         | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C220                      | A PLUS CONTRACTING, LLC                          | 1/31/2023                      | 9/27/2021                          |
|                    | C071                      | ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC | 1/31/2023                      | 9/27/2021                          |
|                    | C443                      | AMERICAN COATING TECHNOLOGES, LLC                | 1/31/2022                      |                                    |
|                    | C263                      | ARANTZA TRUCKING INC                             | 1/31/2023                      | 2/23/2022                          |
|                    | 1753                      | DUSTROL, INC.                                    | 1/31/2023                      | 9/27/2021                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                | 1/31/2023                      | 9/27/2021                          |
|                    | 3582                      | IOWA PLAINS SIGNING, INC.                        | 1/31/2023                      | 9/27/2021                          |
|                    | 2392                      | IRON WORKS, INC.                                 | 1/31/2023                      | 9/27/2021                          |
|                    | 6084                      | JEO CONSULTING GROUP, INC.                       | 1/31/2023                      | 9/27/2021                          |
|                    | C762                      | JOE KOTALIK DBA KOTALIK TRANSPORTATION           | 1/31/2023                      | 11/30/2021                         |
|                    | 3245                      | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST  | 1/31/2023                      | 9/27/2021                          |
|                    | 1851                      | LINDNER PAINTING, INC.                           | 1/31/2023                      | 9/27/2021                          |
|                    | 4884                      | MOELLER TRUCKING, INC                            | 1/31/2023                      | 11/30/2021                         |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.                       | 1/31/2023                      | 9/27/2021                          |
|                    | C574                      | ROLLIN' COAL TRUCKING, LLC                       | 1/31/2023                      | 2/18/2022                          |
|                    | 4903                      | STEVE MCMAHON TRUCKING INC                       | 1/31/2023                      | 11/30/2021                         |
|                    | 3228                      | UDELL TRUCKING, INC.                             | 1/31/2023                      | 11/30/2021                         |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                     | 1/31/2023                      | 9/29/2021                          |
|                    | 3710                      | W. THEISEN GRADING & EQUIPMENT CO.               | 1/31/2023                      | 9/29/2021                          |
| <b>32345</b>       | <b>ER-2580(3)</b>         | <b>TILDEN NORTH</b>                              | <b>9/30/2021</b>               | <b>6/13/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1742                      | HERBST CONSTRUCTION, INC.                        | 1/31/2023                      | <b>PRIME</b>                       |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>32346</b>       | <b>ER-3575(2)</b>         | <b>EMERSON NORTH</b>                            | <b>4/7/2022</b>                | <b>9/6/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0306                      | MIDWEST INFRASTRUCTURE, INC.                    | 1/31/2023                      | <b>PRIME</b>                       |
| <b>32353</b>       | <b>ER-D3(109)</b>         | <b>MARCH 2019 D3 DISTRICTWIDE ER EVENT</b>      | <b>11/18/2021</b>              | <b>2/8/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2762                      | A & R CONSTRUCTION CO.                          | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C428                      | AUTUMN CUSTOM SEEDING                           | 1/31/2023                      | 1/13/2022                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                           | 1/31/2023                      | 1/13/2022                          |
| <b>32354</b>       | <b>ER-81-3(148)</b>       | <b>MARCH 2019 COLUMBUS NORTH ER EVENT</b>       | <b>5/12/2022</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | <b>PRIME</b>                       |
| <b>32367</b>       | <b>MISC-D3(1032)</b>      | <b>DISTRICT 3 DISTRICTWIDE TREE TOPPING</b>     | <b>4/8/2021</b>                | <b>7/1/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | <b>PRIME</b>                       |
| <b>32368</b>       | <b>ER-70(22)</b>          | <b>OLD HADAR ROAD</b>                           | <b>10/21/2021</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3245                      | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | <b>PRIME</b>                       |
| <b>32369</b>       | <b>ER-54(25)</b>          | <b>VERDIGRE MAIN ST./4TH AVE.</b>               | <b>10/21/2021</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3245                      | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | <b>PRIME</b>                       |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>  | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| 32370              | HSIP-D3(110)              | DISTRICT 3 - DISTRICTWIDE                                  | 10/21/2021                     |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                     | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1094                      | HIGHWAY SIGNING, INC.                                      | 1/31/2023                      | <b>PRIME</b>                       |
| 32375              | MISC-12-5(1017)           | NIOBRARA WEST MITIGATION SITE                              | 12/16/2021                     | 4/15/2022                          |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                     | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0580                      | NEXT PHASE ENVIRONMENTAL, INC. IN NE AS RYAN W. YOUNG CORP | 1/31/2023                      | <b>PRIME</b>                       |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| 32381              | STP-9-4(118)              | E JCT US-20 - N-12                              | 11/19/2020                     | 3/15/2021                          |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3245                      | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C263                      | ARANTZA TRUCKING INC                            | 1/31/2023                      | 4/5/2021                           |
|                    | C428                      | AUTUMN CUSTOM SEEDING                           | 1/31/2023                      | 3/8/2021                           |
|                    | C759                      | BRIDGEPORT MATERIALS, INC.                      | 1/31/2023                      | 4/1/2021                           |
|                    | C677                      | C AND B REYNOLDS TRUCKING LLC                   | 1/31/2023                      | 4/5/2021                           |
|                    | 0774                      | DIXON CONSTRUCTION CO.                          | 1/31/2023                      | 3/12/2021                          |
|                    | 0942                      | DON KEHN CONSTRUCTION, INC.                     | 1/31/2023                      | 3/12/2021                          |
|                    | C870                      | FRANK PRAVECEK DBA PRAVECEK FARMS               | 1/31/2023                      | 5/13/2022                          |
|                    | 2203                      | GANSKOW CONSTRUCTION, INC.                      | 1/31/2022                      | 4/5/2021                           |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 3/8/2021                           |
|                    | 1094                      | HIGHWAY SIGNING, INC.                           | 1/31/2023                      | 3/8/2021                           |
|                    | 2392                      | IRON WORKS, INC.                                | 1/31/2023                      | 3/12/2021                          |
|                    | C762                      | JOE KOTALIK DBA KOTALIK TRANSPORTATION          | 1/31/2023                      | 5/4/2021                           |
|                    | 3546                      | LIEBER CONSTRUCTION, INC.                       | 1/31/2023                      | 3/12/2021                          |
|                    | 1851                      | LINDNER PAINTING, INC.                          | 1/31/2023                      | 3/10/2021                          |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | 3/9/2021                           |
|                    | 3935                      | MANATT'S, INC.                                  | 1/31/2023                      | 4/6/2021                           |
|                    | 4884                      | MOELLER TRUCKING, INC                           | 1/31/2023                      | 4/5/2021                           |
|                    | 3185                      | NELSON INDUSTRIAL SERVICES                      | 1/31/2023                      | 11/5/2021                          |
|                    | C574                      | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023                      | 4/5/2021                           |
|                    | 3905                      | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023                      | 6/17/2021                          |
|                    | 4903                      | STEVE MCMAHON TRUCKING INC                      | 1/31/2023                      | 4/25/2022                          |
|                    | 3228                      | UDELL TRUCKING, INC.                            | 1/31/2023                      | 4/5/2021                           |
| 32384              | MISC-D3(1033)             | DISTRICT 3 ON-CALL UTIL LOCATION SERVICE        | 11/18/2021                     | 1/1/2022                           |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4963                      | TJ CABLE & UNDERGROUND SERVICES LLC             | 1/31/2022                      | <b>PRIME</b>                       |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                       | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|------------------------------------|--------------------------------|------------------------------------|
| 3256        | STP-57-4(118)        | HARTINGTON NORTH                   | 8/26/2021                      | 4/4/2022                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>             | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 0083                 | WERNER CONSTRUCTION, INC.          | 1/31/2023                      | <b>PRIME</b>                       |
|             | 2762                 | A & R CONSTRUCTION CO.             | 1/31/2023                      | 2/9/2022                           |
|             | 1429                 | ALL ROAD BARRICADES, INC.          | 1/31/2023                      | 3/2/2022                           |
|             | 1825                 | D. P. SAWYER, INC.                 | 1/31/2023                      | 2/15/2022                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.  | 1/31/2023                      | 2/9/2022                           |
|             | 2392                 | IRON WORKS, INC.                   | 1/31/2023                      | 3/29/2022                          |
|             | 0440                 | JAMES ENTERPRISE, INC.             | 1/31/2023                      | 2/9/2022                           |
|             | 4684                 | KEA CONSTRUCTORS, LLC              | 1/31/2023                      | 3/29/2022                          |
|             | 1851                 | LINDNER PAINTING, INC.             | 1/31/2023                      | 3/29/2022                          |
|             | 0306                 | MIDWEST INFRASTRUCTURE, INC.       | 1/31/2023                      | 4/6/2022                           |
|             | 3710                 | W. THEISEN GRADING & EQUIPMENT CO. | 1/31/2023                      | 2/9/2022                           |
|             | 4712                 | WDJB, INC.                         | 1/31/2023                      | 2/9/2022                           |



**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 3263        | STP-15-4(121)        | N-59 - N-84                                     | 11/21/2019                     |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3245                 | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | <b>PRIME</b>                       |
|             | 1429                 | ALL ROAD BARRICADES, INC.                       | 1/31/2023                      | 4/27/2020                          |
|             | C263                 | ARANTZA TRUCKING INC                            | 1/31/2023                      | 4/14/2020                          |
|             | 1535                 | B.A.B., INC.                                    | 1/31/2023                      | 3/4/2020                           |
|             | 3323                 | BURMESTER, INC.                                 | 1/31/2019                      | 4/28/2020                          |
|             | C677                 | C AND B REYNOLDS TRUCKING LLC                   | 1/31/2023                      | 10/20/2020                         |
|             | 1753                 | DUSTROL, INC.                                   | 1/31/2023                      | 4/14/2020                          |
|             | 2203                 | GANSKOW CONSTRUCTION, INC.                      | 1/31/2022                      | 4/14/2020                          |
|             | 1094                 | HIGHWAY SIGNING, INC.                           | 1/31/2023                      | 5/3/2021                           |
|             | 4907                 | JENKINS TRUCKING                                | 1/31/2019                      | 4/14/2020                          |
|             | 3919                 | JMN CONSTRUCTION, LLC                           | 1/31/2023                      | 3/4/2020                           |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | 4/14/2020                          |
|             | 3734                 | MID-STATE RECLAMATION SD LLC                    | 1/31/2022                      | 3/5/2020                           |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 3/4/2020                           |
|             | 4884                 | MOELLER TRUCKING, INC                           | 1/31/2023                      | 4/14/2020                          |
|             | C574                 | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023                      | 7/20/2020                          |
|             | C618                 | SHADY ROWS TRUCKING, LLC                        |                                | 7/20/2020                          |
|             | 3905                 | STANFORD MADLOCK TRUCKING, INC.                 | 1/31/2023                      | 4/14/2020                          |
|             | 3228                 | UDELL TRUCKING, INC.                            | 1/31/2023                      | 4/29/2020                          |
|             | 3710                 | W. THEISEN GRADING & EQUIPMENT CO.              | 1/31/2023                      | 3/4/2020                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 3275        | NH-129-1(30)         | I-129, SOUTH SIOUX CITY                         | 2/25/2021                      | 5/10/2021                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3245                 | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | <b>PRIME</b>                       |
|             | C263                 | ARANTZA TRUCKING INC                            | 1/31/2023                      | 5/6/2021                           |
|             | C677                 | C AND B REYNOLDS TRUCKING LLC                   | 1/31/2023                      | 5/6/2021                           |
|             | 1753                 | DUSTROL, INC.                                   | 1/31/2023                      | 5/3/2021                           |
|             | 1753                 | DUSTROL, INC.                                   | 1/31/2023                      | 5/3/2021                           |
|             | C870                 | FRANK PRAVECEK DBA PRAVECEK FARMS               | 1/31/2023                      | 5/13/2022                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 4/8/2021                           |
|             | 3582                 | IOWA PLAINS SIGNING, INC.                       | 1/31/2023                      | 8/4/2021                           |
|             | 2392                 | IRON WORKS, INC.                                | 1/31/2023                      | 8/3/2021                           |
|             | C039                 | JEM RESTORATION SERVICES INC                    | 1/31/2023                      | 8/6/2021                           |
|             | 3919                 | JMN CONSTRUCTION, LLC                           | 1/31/2023                      | 8/3/2021                           |
|             | C762                 | JOE KOTALIK DBA KOTALIK TRANSPORTATION          | 1/31/2023                      | 5/6/2021                           |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | 8/6/2021                           |
|             | 2938                 | MCGILL RESTORATION, INC.                        | 1/31/2023                      | 5/28/2021                          |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 4/8/2021                           |
|             | 4884                 | MOELLER TRUCKING, INC                           | 1/31/2023                      | 8/3/2021                           |
|             | 3830                 | OBAN CONSTRUCTION, INC.                         | 1/31/2023                      | 8/3/2021                           |
|             | C574                 | ROLLIN' COAL TRUCKING, LLC                      | 1/31/2023                      | 8/6/2021                           |
|             | 3630                 | TEN POINT CONSTRUCTION CO., INC.                | 1/31/2023                      | 4/8/2021                           |
|             | 1468                 | TRAFCON, INC.                                   | 1/31/2023                      | 7/23/2021                          |
|             | 3228                 | UDELL TRUCKING, INC.                            | 1/31/2023                      | 5/6/2021                           |
|             | C774                 | VANDENBERG ELECTRIC & COMMUNICATIONS LLC        | 1/31/2023                      | 8/6/2021                           |
|             | 3710                 | W. THEISEN GRADING & EQUIPMENT CO.              | 1/31/2023                      | 8/3/2021                           |
|             | 2122                 | WATTS ELECTRIC COMPANY                          | 1/31/2023                      | 5/6/2021                           |
|             | 4712                 | WDJB, INC.                                      | 1/31/2023                      | 5/3/2021                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                     | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 3280        | STP-121-4(113)       | CROFTON NORTH                                    | 11/19/2020                     | 5/24/2021                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3245                 | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST  | 1/31/2023                      | <b>PRIME</b>                       |
|             | C071                 | ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC | 1/31/2023                      | 4/14/2021                          |
|             | C263                 | ARANTZA TRUCKING INC                             | 1/31/2023                      | 4/6/2021                           |
|             | 2459                 | BRANDT EXCAVATING COMPANY                        | 1/31/2022                      | 12/9/2021                          |
|             | C822                 | BRANDT EXCAVATING LLC                            | 1/31/2023                      | 12/9/2021                          |
|             | C677                 | C AND B REYNOLDS TRUCKING LLC                    | 1/31/2023                      | 4/6/2021                           |
|             | C513                 | FORD CONSTRUCTION COMPANY LLC                    | 1/31/2023                      | 3/15/2021                          |
|             | C870                 | FRANK PRAVECEK DBA PRAVECEK FARMS                | 1/31/2023                      | 5/13/2022                          |
|             | 2203                 | GANSKOW CONSTRUCTION, INC.                       | 1/31/2022                      | 4/6/2021                           |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.                | 1/31/2023                      | 3/15/2021                          |
|             | 1094                 | HIGHWAY SIGNING, INC.                            | 1/31/2023                      | 3/15/2021                          |
|             | C762                 | JOE KOTALIK DBA KOTALIK TRANSPORTATION           | 1/31/2023                      | 5/4/2021                           |
|             | 1851                 | LINDNER PAINTING, INC.                           | 1/31/2023                      | 4/2/2021                           |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.          | 1/31/2023                      | 3/15/2021                          |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.  | 1/31/2023                      | 3/15/2021                          |
|             | 4884                 | MOELLER TRUCKING, INC                            | 1/31/2023                      | 4/6/2021                           |
|             | 1587                 | NEBRASKA HYDRO-SEEDING CO.                       | 1/31/2023                      | 3/15/2021                          |
|             | 3185                 | NELSON INDUSTRIAL SERVICES                       | 1/31/2023                      | 10/21/2021                         |
|             | C574                 | ROLLIN' COAL TRUCKING, LLC                       | 1/31/2023                      | 4/6/2021                           |
|             | 3905                 | STANFORD MADLOCK TRUCKING, INC.                  | 1/31/2023                      | 6/17/2021                          |
|             | 4903                 | STEVE MCMAHON TRUCKING INC                       | 1/31/2023                      | 11/10/2021                         |
|             | 3228                 | UDELL TRUCKING, INC.                             | 1/31/2023                      | 4/6/2021                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name   | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 3302A       | S-275-6(1053)        | SCRIBNER NORTH & SOUTH                               | 9/30/2021                      | 3/28/2022                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3279                 | GRAHAM CONSTRUCTION, INC.                            | 1/31/2023                      | <b>PRIME</b>                       |
|             | 1753                 | DUSTROL, INC.  | 1/31/2023                      |                                    |
|             | C361                 | ELDER CORPORATION                                    | 1/31/2023                      |                                    |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.                    | 1/31/2023                      |                                    |
|             | 0593                 | GREEN THUMB, LLC                                     | 1/31/2023                      |                                    |
|             | 1094                 | HIGHWAY SIGNING, INC.                                | 1/31/2023                      |                                    |
|             | C701                 | IES COMMERCIAL, INC.                                 | 1/31/2023                      |                                    |
|             | 3919                 | JMN CONSTRUCTION, LLC                                | 1/31/2023                      |                                    |
|             | 3816                 | K2 REAL ESTATE DEVELOPMENT, LLC                      | 1/31/2023                      |                                    |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.              | 1/31/2023                      |                                    |
|             | 4574                 | OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING | 1/31/2023                      |                                    |
|             | 6747                 | R.W. ENGINEERING & SURVEYING, INC.                   | 1/31/2023                      | 1/27/2022                          |
|             | 4716                 | SURFACE PREPARATION TECHNOLOGIES, LLC                | 1/31/2023                      |                                    |
|             | 6623                 | THIELE GEOTECH, INC.                                 | 1/31/2023                      | 5/24/2022                          |
|             | 1468                 | TRAFCON, INC.  | 1/31/2023                      |                                    |
|             | 4721                 | WENNINGHOFF SEEDING INC.                             | 1/31/2023                      |                                    |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 3302B       | S-275-6(1054)        | SCRIBNER NORTH                                  | 5/6/2021                       | 7/6/2021                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3556                 | KOSS CONSTRUCTION COMPANY                       | 1/31/2023                      | <b>PRIME</b>                       |
|             | 0805                 | A.M. COHRON & SON, INC.                         | 1/31/2023                      | 7/6/2021                           |
|             | 1429                 | ALL ROAD BARRICADES, INC.                       | 1/31/2023                      | 7/6/2021                           |
|             | C428                 | AUTUMN CUSTOM SEEDING                           | 1/31/2023                      | 8/3/2021                           |
|             | 2678                 | COONEY FERTILIZER, INC.                         | 1/31/2023                      | 8/3/2021                           |
|             | 0942                 | DON KEHN CONSTRUCTION, INC.                     | 1/31/2023                      | 7/7/2021                           |
|             | 4769                 | FLAGGER PROS USA                                | 1/31/2023                      | 8/9/2021                           |
|             | 2072                 | HAYES DRILLING, INC.                            | 1/31/2023                      | 7/26/2021                          |
|             | 3582                 | IOWA PLAINS SIGNING, INC.                       | 1/31/2023                      | 7/7/2021                           |
|             | 6084                 | JEO CONSULTING GROUP, INC.                      | 1/31/2023                      | 7/6/2021                           |
|             | 3919                 | JMN CONSTRUCTION, LLC                           | 1/31/2023                      | 7/7/2021                           |
|             | 3245                 | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | 7/7/2021                           |
|             | 1851                 | LINDNER PAINTING, INC.                          | 1/31/2023                      | 7/16/2021                          |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | 7/7/2021                           |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 7/6/2021                           |
|             | 2713                 | PRUSS EXCAVATION CO.                            | 1/31/2023                      | 7/7/2021                           |
|             | 2627                 | SAWYER CONSTRUCTION CO.                         | 1/31/2023                      | 8/3/2021                           |
|             | 2627                 | SAWYER CONSTRUCTION CO.                         | 1/31/2023                      | 9/14/2021                          |
|             | 4716                 | SURFACE PREPARATION TECHNOLOGIES, LLC           | 1/31/2023                      | 7/7/2021                           |
|             | 1468                 | TRAFCON, INC.                                   | 1/31/2023                      | 7/7/2021                           |
|             | 2122                 | WATTS ELECTRIC COMPANY                          | 1/31/2023                      | 7/7/2021                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 3302C       | S-275-6(1055)        | WEST POINT SOUTH                                | 5/6/2021                       | 6/6/2022                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3556                 | KOSS CONSTRUCTION COMPANY                       | 1/31/2023                      | <b>PRIME</b>                       |
|             | C428                 | AUTUMN CUSTOM SEEDING                           | 1/31/2023                      | 8/9/2021                           |
|             | 2678                 | COONEY FERTILIZER, INC.                         | 1/31/2023                      | 3/1/2022                           |
|             | 0942                 | DON KEHN CONSTRUCTION, INC.                     | 1/31/2023                      | 8/9/2021                           |
|             | 3582                 | IOWA PLAINS SIGNING, INC.                       | 1/31/2023                      | 7/7/2021                           |
|             | 6084                 | JEO CONSULTING GROUP, INC.                      | 1/31/2023                      | 7/6/2021                           |
|             | 3245                 | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | 7/7/2021                           |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | 7/7/2021                           |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 7/7/2021                           |
|             | 2713                 | PRUSS EXCAVATION CO.                            | 1/31/2023                      | 7/7/2021                           |
|             | 2627                 | SAWYER CONSTRUCTION CO.                         | 1/31/2023                      | 3/29/2022                          |
|             | 4716                 | SURFACE PREPARATION TECHNOLOGIES, LLC           | 1/31/2023                      | 7/7/2021                           |
|             | 1468                 | TRAFCON, INC.                                   | 1/31/2023                      | 7/7/2021                           |
|             | 2122                 | WATTS ELECTRIC COMPANY                          | 1/31/2023                      | 7/7/2021                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>3302D</b>       | <b>S-275-6(1056)</b>      | <b>WEST POINT NORTH &amp; SOUTH</b>             | <b>5/6/2021</b>                | <b>10/6/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3556                      | KOSS CONSTRUCTION COMPANY                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 0805                      | A.M. COHRON & SON, INC.                         | 1/31/2023                      | 7/7/2021                           |
|                    | C428                      | AUTUMN CUSTOM SEEDING                           | 1/31/2023                      | 8/9/2021                           |
|                    | 2678                      | COONEY FERTILIZER, INC.                         | 1/31/2023                      | 3/1/2022                           |
|                    | 0942                      | DON KEHN CONSTRUCTION, INC.                     | 1/31/2023                      | 8/9/2021                           |
|                    | 4769                      | FLAGGER PROS USA                                | 1/31/2023                      | 4/25/2022                          |
|                    | 3582                      | IOWA PLAINS SIGNING, INC.                       | 1/31/2023                      | 7/7/2021                           |
|                    | 6084                      | JEO CONSULTING GROUP, INC.                      | 1/31/2023                      | 7/7/2021                           |
|                    | 3919                      | JMN CONSTRUCTION, LLC                           | 1/31/2023                      | 7/7/2021                           |
|                    | 3245                      | KNIFE RIVER CORPORATION DBA KNIFE RIVER MIDWEST | 1/31/2023                      | 7/7/2021                           |
|                    | 1851                      | LINDNER PAINTING, INC.                          | 1/31/2023                      | 7/16/2021                          |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | 7/7/2021                           |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 7/7/2021                           |
|                    | 2713                      | PRUSS EXCAVATION CO.                            | 1/31/2023                      | 7/7/2021                           |
|                    | 2627                      | SAWYER CONSTRUCTION CO.                         | 1/31/2023                      | 3/29/2022                          |
|                    | 4716                      | SURFACE PREPARATION TECHNOLOGIES, LLC           | 1/31/2023                      | 7/7/2021                           |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 7/7/2021                           |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 8/12/2021                          |
|                    | 2122                      | WATTS ELECTRIC COMPANY                          | 1/31/2023                      | 7/7/2021                           |
| <b>3302E</b>       | <b>S-275-6(1057)</b>      | <b>SCRIBNER NORTHWEST WETLAND MITIGATION</b>    | <b>5/6/2021</b>                | <b>7/6/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 9716                      | BLADE MASTERS GROUNDS MAINTENANCE INC.          |                                | <b>PRIME</b>                       |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                 | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>3320X1</b>      | <b>ER-12-5(122)</b>       | <b>NIOBRARA WEST BRIDGES</b>                        | <b>5/31/2019</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0049                      | HAWKINS CONSTRUCTION COMPANY                        | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 2951                      | AMES CONSTRUCTION, INC.                             | 1/31/2023                      | 6/19/2019                          |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                           | 1/31/2023                      | 7/15/2019                          |
|                    | 3366                      | D-K CONTRACTING CORPORATION                         | 1/31/2022                      | 7/15/2019                          |
|                    | 0593                      | GREEN THUMB, LLC                                    | 1/31/2023                      | 5/5/2020                           |
|                    | 2155                      | GROSS SEED COMPANY, INC.                            | 1/31/2023                      | 7/15/2019                          |
|                    | 2392                      | IRON WORKS, INC.                                    | 1/31/2023                      | 7/15/2019                          |
|                    | 3919                      | JMN CONSTRUCTION, LLC                               | 1/31/2023                      | 6/18/2019                          |
|                    | 2036                      | JOHN PROUTY CONSTRUCTION INC.                       | 1/31/2023                      | 9/9/2019                           |
|                    | C422                      | LONGFELLOW FOUNDATIONS, INC.                        |                                | 7/16/2019                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.     | 1/31/2023                      | 7/15/2019                          |
|                    | 3438                      | NATIONAL CONCRETE CUTTING                           | 1/31/2023                      | 9/11/2020                          |
|                    | 2207                      | UNITED CONTRACTORS, INC.                            | 1/31/2023                      | 6/21/2019                          |
| <b>3342Y</b>       | <b>MISC-D3(1030)</b>      | <b>DISTRICT 3 ON-CALL UTILITY LOCATION SERVICES</b> | <b>12/19/2019</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4963                      | TJ CABLE & UNDERGROUND SERVICES LLC                 | 1/31/2022                      | <b>PRIME</b>                       |
| <b>42335</b>       | <b>BRO-7061(27)</b>       | <b>PALMER NORTHWEST</b>                             | <b>2/10/2022</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2762                      | A & R CONSTRUCTION CO.                              | 1/31/2023                      | <b>PRIME</b>                       |



**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>42608</b>       | <b>STP-74-5(110)</b>      | <b>S. JCT N-14 - ONG SPUR</b>                   | <b>8/26/2021</b>               | <b>7/18/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3885                      | VONTZ PAVING, INC.                              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1429                      | ALL ROAD BARRICADES, INC.                       | 1/31/2023                      | 2/28/2022                          |
|                    | 1623                      | CASPERS CONSTRUCTION COMPANY                    | 1/31/2023                      | 2/28/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                                | 1/31/2023                      | 2/28/2022                          |
|                    | C051                      | RAMOS CONSTRUCTION, INC.                        | 1/31/2023                      | 2/28/2022                          |
| <b>42776</b>       | <b>NH-30-4(162)</b>       | <b>IN GRAND ISLAND BRIDGES</b>                  | <b>12/16/2021</b>              | <b>3/14/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1148                      | IOWA CIVIL CONTRACTING, INC.                    | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C842                      | CONSTRUCTION LEADERS COMPANY                    | 1/31/2023                      |                                    |
|                    | 1753                      | DUSTROL, INC.                                   | 1/31/2023                      | 3/23/2022                          |
|                    | 1094                      | HIGHWAY SIGNING, INC.                           | 1/31/2023                      | 2/25/2022                          |
|                    | C102                      | JAMICO, INC.                                    | 1/31/2023                      | 3/16/2022                          |
|                    | 2938                      | MCGILL RESTORATION, INC.                        | 1/31/2023                      | 3/11/2022                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 2/25/2022                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 3/18/2022                          |
|                    | 4712                      | WDJB, INC.                                      | 1/31/2023                      | 3/30/2022                          |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                       | 1/31/2023                      | 2/25/2022                          |
| <b>42779</b>       | <b>STP-6-5(116)</b>       | <b>SUTTON - GRAFTON</b>                         | <b>10/21/2021</b>              | <b>6/6/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3885                      | VONTZ PAVING, INC.                              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1429                      | ALL ROAD BARRICADES, INC.                       | 1/31/2023                      | 3/4/2022                           |
|                    | 1623                      | CASPERS CONSTRUCTION COMPANY                    | 1/31/2023                      | 3/4/2022                           |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 3/4/2022                           |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 2/15/2022                          |
|                    | 4712                      | WDJB, INC.                                      | 1/31/2023                      | 3/4/2022                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>  | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>42783</b>       | <b>STP-92-4(115)</b>      | <b>N-11 WEST</b>   | <b>11/18/2021</b>              | <b>4/25/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3885                      | VONTZ PAVING, INC.   | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1535                      | B.A.B., INC.   | 1/31/2023                      | 2/17/2022                          |
|                    | C408                      | BRINK BUILDING GROUP, LLC                                    | 1/31/2023                      | 2/17/2022                          |
|                    | 1825                      | D. P. SAWYER, INC.   | 1/31/2023                      | 2/17/2022                          |
|                    | 1753                      | DUSTROL, INC.  | 1/31/2023                      |                                    |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                            | 1/31/2023                      | 2/17/2022                          |
|                    | 4717                      | PRIMARY ACQUISITION GROUP INC DBA ENSLEY ELECTRICAL SERVICES | 1/31/2022                      |                                    |
|                    | C051                      | RAMOS CONSTRUCTION, INC.                                     | 1/31/2023                      | 2/28/2022                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                                 | 1/31/2023                      | 2/28/2022                          |
| <b>42784</b>       | <b>STP-S01D(103)</b>      | <b>TRUMBULL SPUR</b>   | <b>9/30/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                                    | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C220                      | A PLUS CONTRACTING, LLC                                      | 1/31/2023                      | 1/19/2022                          |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                                    | 1/31/2023                      | 1/19/2022                          |
|                    | 0593                      | GREEN THUMB, LLC   | 1/31/2023                      | 1/19/2022                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                                 | 1/31/2023                      | 1/19/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                              | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>42787</b>       | <b>NH-2-4(112)</b>        | <b>CAIRO - GRAND ISLAND</b>                      | <b>8/26/2021</b>               | <b>5/16/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                        | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                        | 1/31/2023                      | 5/13/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                | 1/31/2023                      | 1/7/2022                           |
|                    | 0593                      | GREEN THUMB, LLC                                 | 1/31/2023                      | 1/7/2022                           |
|                    | C221                      | HIGHWAY HEAVY REPAIR, LLC                        | 1/31/2023                      | 2/23/2022                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.  | 1/31/2023                      | 2/28/2022                          |
|                    | 3438                      | NATIONAL CONCRETE CUTTING                        | 1/31/2023                      | 5/24/2022                          |
|                    | 1890                      | NITRO CONSTRUCTION, INC.                         | 1/31/2023                      | 5/13/2022                          |
|                    | C689                      | PATRICK INVESTMENTS INC DBA RICK JOHNSON CARTAGE | 1/31/2023                      | 5/13/2022                          |
|                    | C689                      | PATRICK INVESTMENTS INC DBA RICK JOHNSON CARTAGE | 1/31/2023                      | 5/13/2022                          |
|                    | C843                      | RAMOS BROTHERS EXCAVATING & GRADING SERVICE LLC  | 1/31/2023                      | 5/13/2022                          |
|                    | C051                      | RAMOS CONSTRUCTION, INC.                         | 1/31/2023                      | 1/7/2022                           |
|                    | 1468                      | TRAFCON, INC.                                    | 1/31/2023                      | 3/11/2022                          |
|                    | 3225                      | WALZ, INC.                                       | 1/31/2023                      | 1/7/2022                           |
| <b>42794</b>       | <b>NH-80-6(113)</b>       | <b>GIBBON - SHELTON</b>                          | <b>12/16/2021</b>              | <b>4/25/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                        | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                        | 1/31/2023                      | 5/5/2022                           |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                | 1/31/2023                      | 5/5/2022                           |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.                   | 1/31/2023                      | 5/5/2022                           |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.  | 1/31/2023                      | 5/5/2022                           |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.                       | 1/31/2023                      | 5/5/2022                           |
|                    | 3126                      | ROLANDO ACOSTA TRUCKING LLC                      | 1/31/2023                      | 5/5/2022                           |
|                    | 1468                      | TRAFCON, INC.                                    | 1/31/2023                      | 5/5/2022                           |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                     | 1/31/2023                      | 5/5/2022                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|------------------------------------|--------------------------------|------------------------------------|
| <b>42816</b>       | <b>STP-39-2(107)</b>      | <b>N-92 - SILVER CREEK</b>         | <b>10/21/2021</b>              | <b>5/23/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>             | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3885                      | VONTZ PAVING, INC.                 | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.          | 1/31/2023                      | 2/28/2022                          |
|                    | 1825                      | D. P. SAWYER, INC.                 | 1/31/2023                      | 2/28/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.  | 1/31/2023                      | 2/28/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                   | 1/31/2023                      | 3/29/2022                          |
|                    | C102                      | JAMICO, INC.                       | 1/31/2023                      |                                    |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.         | 1/31/2023                      | 2/28/2022                          |
| <b>42822</b>       | <b>STP-69-2(105)</b>      | <b>GRESHAM NORTH &amp; SOUTH</b>   | <b>2/25/2021</b>               | <b>5/24/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>             | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.          | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C220                      | A PLUS CONTRACTING, LLC            | 1/31/2023                      | 5/18/2021                          |
|                    | C408                      | BRINK BUILDING GROUP, LLC          | 1/31/2023                      | 5/19/2021                          |
|                    | 3146                      | CONTRACTOR SERVICES, INC.          | 1/31/2023                      | 4/26/2021                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.  | 1/31/2023                      | 4/26/2021                          |
|                    | C769                      | J & Y TRUCKING                     | 1/31/2023                      | 4/4/2022                           |
|                    | C462                      | JEDD TRUCKING                      | 1/31/2023                      | 4/4/2022                           |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.         | 1/31/2023                      | 4/26/2021                          |
|                    | C463                      | PALENCIA TRUCKING                  | 1/31/2023                      | 4/4/2022                           |
|                    | C051                      | RAMOS CONSTRUCTION, INC.           | 1/31/2023                      | 5/18/2021                          |
|                    | C005                      | ROCKY'S TRUCKING                   | 1/31/2023                      | 4/18/2022                          |
|                    | 3126                      | ROLANDO ACOSTA TRUCKING LLC        | 1/31/2023                      | 7/7/2021                           |
|                    | 3710                      | W. THEISEN GRADING & EQUIPMENT CO. | 1/31/2023                      | 4/26/2021                          |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                              | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>42827</b>       | <b>STP-281-1(119)</b>     | <b>AYR NORTH AND SOUTH</b>                       | <b>4/7/2022</b>                |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3885                      | VONTZ PAVING, INC.                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C071                      | ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC | 1/31/2023                      | 5/24/2022                          |
|                    | 3209                      | BIGZBY'S CONCRETE INC.                           | 1/31/2011                      |                                    |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                        | 1/31/2023                      | 5/24/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                | 1/31/2023                      | 5/24/2022                          |
|                    | C701                      | IES COMMERCIAL, INC.                             | 1/31/2023                      | 5/24/2022                          |
|                    | 3919                      | JMN CONSTRUCTION, LLC                            | 1/31/2023                      | 5/24/2022                          |
|                    | 4990                      | OAK CREEK ENGINEERING, LLC                       | 1/31/2023                      | 5/24/2022                          |
|                    | C051                      | RAMOS CONSTRUCTION, INC.                         | 1/31/2023                      | 5/24/2022                          |
|                    | 3630                      | TEN POINT CONSTRUCTION CO., INC.                 | 1/31/2023                      | 5/24/2022                          |
|                    | 1468                      | TRAFCON, INC.                                    | 1/31/2023                      | 5/24/2022                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                     | 1/31/2023                      | 5/24/2022                          |
|                    | 4712                      | WDJB, INC.                                       | 1/31/2023                      | 5/24/2022                          |
| <b>42841A</b>      | <b>NH-80-7(167)</b>       | <b>HENDERSON - YORK</b>                          | <b>10/21/2021</b>              | <b>4/18/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                        | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                        | 1/31/2023                      | 2/14/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                | 1/31/2023                      | 2/14/2022                          |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.                   | 1/31/2023                      | 2/14/2022                          |
|                    | C005                      | ROCKY'S TRUCKING                                 | 1/31/2023                      |                                    |
|                    | 1468                      | TRAFCON, INC.                                    | 1/31/2023                      | 2/14/2022                          |
| <b>42869</b>       | <b>NH-81-2(148)</b>       | <b>COLUMBUS SOUTH</b>                            | <b>10/21/2021</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1027                      | INTERSTATE IMPROVEMENT, INC.                     | 1/31/2018                      | <b>PRIME</b>                       |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>42871</b>       | <b>NH-81-1(125)</b>       | <b>STRANG NORTH</b>                             | <b>9/30/2021</b>               | <b>3/23/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1825                      | D. P. SAWYER, INC.                              | 1/31/2023                      | 2/28/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 1/26/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                                | 1/31/2023                      | 1/26/2022                          |
|                    | 0440                      | JAMES ENTERPRISE, INC.                          | 1/31/2023                      | 2/8/2022                           |
|                    | 2997                      | MIDWEST COATINGS COMPANY, INC.                  | 1/31/2023                      | 1/26/2022                          |
|                    | C005                      | ROCKY'S TRUCKING                                | 1/31/2023                      |                                    |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 1/26/2022                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 1/26/2022                          |
|                    | 3225                      | WALZ, INC.                                      | 1/31/2023                      | 1/26/2022                          |
| <b>428881</b>      | <b>NH-80-7(169)</b>       | <b>GILTNER EAST</b>                             | <b>12/16/2021</b>              | <b>5/9/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                       | 1/31/2023                      | 2/25/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 2/25/2022                          |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.                  | 1/31/2023                      | 2/25/2022                          |
|                    | 2938                      | MCGILL RESTORATION, INC.                        | 1/31/2023                      | 3/11/2022                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 2/25/2022                          |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.                      | 1/31/2023                      | 2/25/2022                          |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 2/25/2022                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 2/25/2022                          |
| <b>42911</b>       | <b>HSIP-80-7(170)</b>     | <b>GRAND ISLAND AREA BRIDGES</b>                | <b>2/25/2021</b>               | <b>4/18/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4793                      | THE TRUESDELL CORPORATION                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                       | 1/31/2023                      | 5/6/2022                           |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 5/6/2022                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name   | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 42917       | NH-81-2(150)         | US-81/DAVID DR IN YORK                                       | 12/16/2021                     |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | C701                 | IES COMMERCIAL, INC.   | 1/31/2023                      | <b>PRIME</b>                       |
| 42927       | MISC-D4(1024)        | DISTRICT 4 - DISTRICTWIDE TREE TOPPING                       | 4/8/2021                       | 7/1/2021                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 1749                 | VAN KIRK SAND & GRAVEL, INC.                                 | 1/31/2023                      | <b>PRIME</b>                       |
| 42953       | MISC-D4(1025)        | DISTRICT 4 ON-CALL UTIL LOCATION SERVICE                     | 11/18/2021                     | 1/1/2022                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 4963                 | TJ CABLE & UNDERGROUND SERVICES LLC                          | 1/31/2022                      | <b>PRIME</b>                       |
| 4610X       | STP-6-5(114)         | HARVARD - SUTTON   | 9/24/2020                      | 8/23/2021                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3885                 | VONTZ PAVING, INC.   | 1/31/2023                      | <b>PRIME</b>                       |
|             | C220                 | A PLUS CONTRACTING, LLC                                      | 1/31/2023                      | 2/8/2021                           |
|             | 3366                 | D-K CONTRACTING CORPORATION                                  | 1/31/2022                      | 2/8/2021                           |
|             | 1825                 | D. P. SAWYER, INC.   | 1/31/2023                      | 2/8/2021                           |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.                            | 1/31/2023                      | 2/8/2021                           |
|             | 0593                 | GREEN THUMB, LLC   | 1/31/2023                      | 2/8/2021                           |
|             | 3919                 | JMN CONSTRUCTION, LLC  | 1/31/2023                      | 2/8/2021                           |
|             | 3947                 | PACKER, INC.   | 1/31/2022                      | 3/5/2021                           |
|             | 4717                 | PRIMARY ACQUISITION GROUP INC DBA ENSLEY ELECTRICAL SERVICES | 1/31/2022                      | 2/8/2021                           |
|             | 1749                 | VAN KIRK SAND & GRAVEL, INC.                                 | 1/31/2023                      | 2/8/2021                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>4732X</b>       | <b>NH-80-7(161)</b>       | <b>AURORA EAST &amp; WEST</b>                   | <b>5/21/2020</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                       | 1/31/2023                      | 7/27/2020                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 7/27/2020                          |
|                    | C221                      | HIGHWAY HEAVY REPAIR, LLC                       | 1/31/2023                      | 7/27/2020                          |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.                  | 1/31/2023                      | 7/27/2020                          |
|                    | 2938                      | MCGILL RESTORATION, INC.                        | 1/31/2023                      | 7/28/2020                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 7/27/2020                          |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.                      | 1/31/2023                      | 7/27/2020                          |
|                    | 3126                      | ROLANDO ACOSTA TRUCKING LLC                     | 1/31/2023                      | 5/19/2021                          |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 7/27/2020                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 7/28/2020                          |
| <b>4774X</b>       | <b>STP-6-5(115)</b>       | <b>FAIRMONT WEST INTERCHANGE</b>                | <b>1/14/2021</b>               | <b>9/7/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3366                      | D-K CONTRACTING CORPORATION                     | 1/31/2022                      | 9/12/2021                          |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.                      | 1/31/2023                      | 4/26/2021                          |
|                    | 3126                      | ROLANDO ACOSTA TRUCKING LLC                     | 1/31/2023                      | 10/14/2021                         |
|                    | 1468                      | TRAFCON, INC.                                   | 1/31/2023                      | 4/26/2021                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 4/26/2021                          |
|                    | 3225                      | WALZ, INC.                                      | 1/31/2023                      | 10/18/2021                         |



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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                  | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--------------------------------------|--------------------------------|------------------------------------|
| <b>4781X</b>       | <b>STP-30-4(161)</b>      | <b>GIBBON - SHELTON</b>              | <b>3/18/2021</b>               | <b>8/30/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.            | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.            | 1/31/2023                      | 8/23/2021                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.    | 1/31/2023                      | 8/23/2021                          |
|                    | 0593                      | GREEN THUMB, LLC                     | 1/31/2023                      | 8/23/2021                          |
|                    | C221                      | HIGHWAY HEAVY REPAIR, LLC            | 1/31/2023                      | 8/23/2021                          |
|                    | 2938                      | MCGILL RESTORATION, INC.             | 1/31/2023                      | 8/23/2021                          |
|                    | C051                      | RAMOS CONSTRUCTION, INC.             | 1/31/2023                      | 8/23/2021                          |
|                    | 3630                      | TEN POINT CONSTRUCTION CO., INC.     | 1/31/2023                      | 8/23/2021                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.         | 1/31/2023                      | 8/23/2021                          |
|                    | 4997                      | WEST FORK LLC DBA WEST FORK GRINDING | 1/31/2023                      | 8/23/2021                          |
| <b>4788</b>        | <b>NH-6-4(129)</b>        | <b>US-6 &amp; US-34, HASTINGS</b>    | <b>2/25/2021</b>               | <b>5/10/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>               | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.            | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.            | 1/31/2023                      | 4/26/2021                          |
|                    | 0593                      | GREEN THUMB, LLC                     | 1/31/2023                      | 4/26/2021                          |
|                    | C701                      | IES COMMERCIAL, INC.                 | 1/31/2023                      | 5/20/2021                          |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.       | 1/31/2023                      | 5/20/2021                          |
|                    | 3438                      | NATIONAL CONCRETE CUTTING            | 1/31/2023                      |                                    |
|                    | 3126                      | ROLANDO ACOSTA TRUCKING LLC          | 1/31/2023                      | 7/6/2021                           |
|                    | 1468                      | TRAFCON, INC.                        | 1/31/2023                      | 4/26/2021                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.         | 1/31/2023                      | 5/20/2021                          |

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| Contract ID | Fed Project Number   | Project Name   | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 47951       | NH-80-6(114)         | SHELTON - WOOD RIVER   | 10/29/2020                     | 4/1/2021                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 0083                 | WERNER CONSTRUCTION, INC.                                    | 1/31/2023                      | <b>PRIME</b>                       |
|             | 0790                 | BOSCHUNG AMERICA, LLC  | 1/31/2022                      | 11/9/2021                          |
|             | 3146                 | CONTRACTOR SERVICES, INC.                                    | 1/31/2023                      | 2/19/2021                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.                            | 1/31/2023                      | 2/19/2021                          |
|             | 2324                 | KIRK BARNES CONSTRUCTION, INC.                               | 1/31/2023                      | 4/21/2021                          |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.              | 1/31/2023                      | 2/19/2021                          |
|             | 3438                 | NATIONAL CONCRETE CUTTING                                    | 1/31/2023                      | 11/9/2021                          |
|             | 1587                 | NEBRASKA HYDRO-SEEDING CO.                                   | 1/31/2023                      | 2/19/2021                          |
|             | 3185                 | NELSON INDUSTRIAL SERVICES                                   | 1/31/2023                      |                                    |
|             | 4717                 | PRIMARY ACQUISITION GROUP INC DBA ENSLEY ELECTRICAL SERVICES | 1/31/2022                      | 11/4/2021                          |
|             | 3126                 | ROLANDO ACOSTA TRUCKING LLC                                  | 1/31/2023                      | 7/7/2021                           |
|             | 1468                 | TRAFCON, INC.  | 1/31/2023                      | 2/19/2021                          |
|             | 1749                 | VAN KIRK SAND & GRAVEL, INC.                                 | 1/31/2023                      | 2/19/2021                          |
|             | 2406                 | WILDCAT CONSTRUCTION CO., INC.                               | 1/31/2023                      | 4/5/2021                           |

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| Contract ID | Fed Project Number   | Project Name   | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 48411       | NH-80-7(166)         | HAMPTON - HENDERSON  | 10/29/2020                     | 4/12/2021                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 0083                 | WERNER CONSTRUCTION, INC.                                    | 1/31/2023                      | <b>PRIME</b>                       |
|             | C220                 | A PLUS CONTRACTING, LLC                                      | 1/31/2023                      | 3/9/2021                           |
|             | 3146                 | CONTRACTOR SERVICES, INC.                                    | 1/31/2023                      | 3/9/2021                           |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.                            | 1/31/2023                      | 3/9/2021                           |
|             | C221                 | HIGHWAY HEAVY REPAIR, LLC                                    | 1/31/2023                      | 3/23/2021                          |
|             | 2324                 | KIRK BARNES CONSTRUCTION, INC.                               | 1/31/2023                      | 3/9/2021                           |
|             | C190                 | L & M CONTRACTORS, INC.                                      | 1/31/2023                      | 8/13/2021                          |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.              | 1/31/2023                      | 3/9/2021                           |
|             | 1587                 | NEBRASKA HYDRO-SEEDING CO.                                   | 1/31/2023                      | 3/9/2021                           |
|             | 4717                 | PRIMARY ACQUISITION GROUP INC DBA ENSLEY ELECTRICAL SERVICES | 1/31/2022                      | 4/13/2021                          |
|             | 3126                 | ROLANDO ACOSTA TRUCKING LLC                                  | 1/31/2023                      | 7/29/2021                          |
|             | 1468                 | TRAFCON, INC.  | 1/31/2023                      | 3/9/2021                           |
|             | 1749                 | VAN KIRK SAND & GRAVEL, INC.                                 | 1/31/2023                      | 3/9/2021                           |
| 4912X       | MISC-D4(1021)        | DISTRICT 4 TREE TOPPING                                      | 11/7/2019                      |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 1749                 | VAN KIRK SAND & GRAVEL, INC.                                 | 1/31/2023                      | <b>PRIME</b>                       |
| 4913X       | MISC-D4(1022)        | DISTRICT 4 ON-CALL UTILITY LOCATION SERVICES                 | 12/19/2019                     |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 4963                 | TJ CABLE & UNDERGROUND SERVICES LLC                          | 1/31/2022                      | <b>PRIME</b>                       |
| 51105       | STP-29-4(106)        | AGATE NORTH & SOUTH  | 11/18/2021                     |                                    |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 0083                 | WERNER CONSTRUCTION, INC.                                    | 1/31/2023                      | <b>PRIME</b>                       |
|             | 3146                 | CONTRACTOR SERVICES, INC.                                    | 1/31/2023                      | 3/8/2022                           |
|             | 0593                 | GREEN THUMB, LLC   | 1/31/2023                      | 3/8/2022                           |
|             | 3720                 | MARK CHRISMAN TRUCKING INC.                                  | 1/31/2023                      | 3/8/2022                           |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>               | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|-----------------------------------|--------------------------------|------------------------------------|
| 51470              | NH-385-3(120)             | DALTON NORTH                      | 8/26/2021                      |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3204                      | WERNER CONSTRUCTION LLC           | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.         | 1/31/2023                      | 1/19/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC. | 1/31/2023                      | 1/19/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                  | 1/31/2023                      | 1/19/2022                          |
|                    | 3720                      | MARK CHRISMAN TRUCKING INC.       | 1/31/2023                      | 3/1/2022                           |

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| Contract ID | Fed Project Number   | Project Name                                     | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 51535       | NH-80-1(192)         | BROWNSON EAST                                    | 11/18/2021                     | 4/1/2022                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | C722                 | IHC SCOTT, INC.                                  | 1/31/2023                      | <b>PRIME</b>                       |
|             | C071                 | ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC | 1/31/2023                      | 2/7/2022                           |
|             | 1907                 | ANTIGO CONSTRUCTION, INC.                        | 1/31/2023                      | 3/7/2022                           |
|             | C809                 | ARELI TRUCKING LLC                               | 1/31/2023                      | 3/15/2022                          |
|             | C827                 | BARCA LIMITED                                    | 1/31/2023                      | 3/30/2022                          |
|             | C876                 | BLACK ARROW TRUCKING, LLC                        | 1/31/2023                      |                                    |
|             | 1043                 | CONSOLIDATED DIVISIONS, INC.                     | 1/31/2023                      | 2/7/2022                           |
|             | 3146                 | CONTRACTOR SERVICES, INC.                        | 1/31/2023                      | 1/18/2022                          |
|             | 1753                 | DUSTROL, INC.                                    | 1/31/2023                      | 4/21/2022                          |
|             | C824                 | EL SEIS LLC                                      | 1/31/2023                      | 3/30/2022                          |
|             | C181                 | EMPIRE TRENCHING, INC.                           | 1/31/2023                      | 3/18/2022                          |
|             | 1028                 | INTERSTATE SEALANT & CONCRETE, INC.              | 1/31/2023                      | 2/1/2022                           |
|             | C845                 | IRA'S TRUCKS LLC                                 | 1/31/2023                      | 3/22/2022                          |
|             | C848                 | JOHNSON TRUCKING                                 | 1/31/2023                      | 3/22/2022                          |
|             | 4684                 | KEA CONSTRUCTORS, LLC                            | 1/31/2023                      | 4/18/2022                          |
|             | 2938                 | MCGILL RESTORATION, INC.                         | 1/31/2023                      | 4/18/2022                          |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.  | 1/31/2023                      | 2/7/2022                           |
|             | 0090                 | PANHANDLE LAND SURVEYING                         | 1/31/2023                      | 1/25/2022                          |
|             | 1826                 | PAUL REED CONSTRUCTION & SUPPLY, INC.            | 1/31/2023                      | 2/7/2022                           |
|             | C828                 | ROMAGNOLI TRUCKING LLC                           | 1/31/2023                      | 3/8/2022                           |
|             | C830                 | SIERRA TRUCKING                                  | 1/31/2023                      | 3/24/2022                          |
|             | 2853                 | SIMON CONTRACTORS INC.                           | 1/31/2023                      | 3/30/2022                          |
|             | 4716                 | SURFACE PREPARATION TECHNOLOGIES, LLC            | 1/31/2023                      | 2/7/2022                           |
|             | 1468                 | TRAFCON, INC.                                    | 1/31/2023                      | 2/7/2022                           |
|             | 2122                 | WATTS ELECTRIC COMPANY                           | 1/31/2023                      | 1/25/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>               | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|-----------------------------------|--------------------------------|------------------------------------|
| <b>51544</b>       | <b>STP-29-4(110)</b>      | <b>IN MITCHELL &amp; NORTH</b>    | <b>8/26/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3204                      | WERNER CONSTRUCTION LLC           | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.         | 1/31/2023                      | 1/19/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                  | 1/31/2023                      | 2/9/2022                           |
|                    | C701                      | IES COMMERCIAL, INC.              | 1/31/2023                      | 1/19/2022                          |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.    | 1/31/2023                      | 1/19/2022                          |
|                    | 3720                      | MARK CHRISMAN TRUCKING INC.       | 1/31/2023                      | 3/1/2022                           |
| <b>51546</b>       | <b>STP-27-3(102)</b>      | <b>OSHKOSH SOUTH</b>              | <b>9/30/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.         | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.         | 1/31/2023                      | 2/9/2022                           |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC. | 1/31/2023                      | 2/9/2022                           |
|                    | 0593                      | GREEN THUMB, LLC                  | 1/31/2023                      | 2/9/2022                           |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.    | 1/31/2023                      | 2/9/2022                           |
|                    | 3720                      | MARK CHRISMAN TRUCKING INC.       | 1/31/2023                      | 3/1/2022                           |
|                    | 3225                      | WALZ, INC.                        | 1/31/2023                      | 3/2/2022                           |
| <b>51549</b>       | <b>NH-20-1(148)</b>       | <b>CRAWFORD WEST</b>              | <b>4/7/2022</b>                |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3204                      | WERNER CONSTRUCTION LLC           | 1/31/2023                      | <b>PRIME</b>                       |
| <b>51558</b>       | <b>STP-385-2(113)</b>     | <b>COLORADO LINE - CHAPPELL</b>   | <b>9/30/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.         | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.         | 1/31/2023                      | 1/19/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC. | 1/31/2023                      | 1/19/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                  | 1/31/2023                      | 2/1/2022                           |
|                    | 3720                      | MARK CHRISMAN TRUCKING INC.       | 1/31/2023                      | 3/1/2022                           |
|                    | 3225                      | WALZ, INC.                        | 1/31/2023                      | 1/19/2022                          |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>51599</b>       | <b>ITS-MISC-D5(1010)</b>  | <b>DISTRICT 5 VARIABLE SPEED ADVISORY SIGNS</b> | <b>1/14/2021</b>               | <b>5/24/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                          | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                       | 1/31/2023                      | 3/9/2021                           |
|                    | 1055                      | GREEN SOLUTIONS EROSION CONTROL                 | 1/31/2021                      | 3/9/2021                           |
| <b>51606</b>       | <b>STP-88-1(111)</b>      | <b>BANNER/MORRILL CO. LINE - BRIDGEPORT</b>     | <b>2/10/2022</b>               | <b>4/26/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C428                      | AUTUMN CUSTOM SEEDING                           | 1/31/2023                      | 3/16/2022                          |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                       | 1/31/2023                      | 5/6/2022                           |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 3/16/2022                          |
|                    | C221                      | HIGHWAY HEAVY REPAIR, LLC                       | 1/31/2023                      | 3/16/2022                          |
|                    | 3720                      | MARK CHRISMAN TRUCKING INC.                     | 1/31/2023                      | 3/16/2022                          |
| <b>51634</b>       | <b>MISC-D5(1011)</b>      | <b>DISTRICT 5 DISTRICTWIDE TREE TOPPING</b>     | <b>4/8/2021</b>                | <b>7/1/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | <b>PRIME</b>                       |
| <b>51644</b>       | <b>MISC-D5(1012)</b>      | <b>DISTRICT 5 ON-CALL UTIL LOCATION SERVICE</b> | <b>11/18/2021</b>              | <b>1/1/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4963                      | TJ CABLE & UNDERGROUND SERVICES LLC             | 1/31/2022                      | <b>PRIME</b>                       |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                      | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>5302X</b>       | <b>STP-L17J(107)</b>      | <b>SIDNEY LINK</b>                       | <b>8/20/2020</b>               | <b>3/22/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2252                      | PAULSEN, INC.                            | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                | 1/31/2023                      | 12/22/2021                         |
|                    | 1825                      | D. P. SAWYER, INC.                       | 1/31/2023                      | 2/8/2021                           |
|                    | 1753                      | DUSTROL, INC.                            | 1/31/2023                      | 3/23/2021                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.        | 1/31/2023                      | 1/14/2021                          |
|                    | 0593                      | GREEN THUMB, LLC                         | 1/31/2023                      | 1/14/2021                          |
|                    | 1446                      | HAUPT LANDSCAPING LLC                    | 1/31/2023                      | 5/20/2022                          |
|                    | C701                      | IES COMMERCIAL, INC.                     | 1/31/2023                      | 1/14/2021                          |
|                    | 2938                      | MCGILL RESTORATION, INC.                 | 1/31/2023                      | 1/14/2021                          |
|                    | C051                      | RAMOS CONSTRUCTION, INC.                 | 1/31/2023                      | 1/14/2021                          |
|                    | 2853                      | SIMON CONTRACTORS INC.                   | 1/31/2023                      | 8/9/2021                           |
|                    | 2835                      | SPORER LAND DEVELOPMENT, INC.            | 1/31/2022                      | 1/14/2021                          |
|                    | 4930                      | STEINLE CONSTRUCTION, INC.               | 1/31/2022                      | 4/20/2021                          |
|                    | 4716                      | SURFACE PREPARATION TECHNOLOGIES, LLC    | 1/31/2023                      | 1/14/2021                          |
|                    | C142                      | THOMAS OILFIELD AND WELDING SERVICE LLC  | 1/31/2022                      | 4/8/2021                           |
|                    | 1468                      | TRAFCON, INC.                            | 1/31/2023                      | 1/14/2021                          |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.             | 1/31/2023                      | 1/14/2021                          |
| <b>5399A</b>       | <b>NH-2-1(126)</b>        | <b>CODY AVE EAST, ALLIANCE (PHASE 2)</b> | <b>10/15/2020</b>              | <b>8/9/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                | 1/31/2023                      | 2/16/2021                          |
|                    | 3126                      | ROLANDO ACOSTA TRUCKING LLC              | 1/31/2023                      | 5/5/2022                           |
|                    | 1468                      | TRAFCON, INC.                            | 1/31/2023                      | 2/16/2021                          |
|                    | 3225                      | WALZ, INC.                               | 1/31/2023                      | 4/22/2021                          |



**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name   | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 5443        | DPS-385-3(119)       | L-62A NORTH  | 11/19/2020                     | 3/10/2021                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                       | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | C722                 | IHC SCOTT, INC.  | 1/31/2023                      | <b>PRIME</b>                       |
|             | C825                 | ALL GOOD TRUCKING LLC  |                                | 1/12/2022                          |
|             | C809                 | ARELI TRUCKING LLC   | 1/31/2023                      | 10/25/2021                         |
|             | C827                 | BARCA LIMITED  | 1/31/2023                      | 3/30/2022                          |
|             | C876                 | BLACK ARROW TRUCKING, LLC                                    | 1/31/2023                      |                                    |
|             | C692                 | CONSOLIDATED DIVISIONS INC. DBA CDI ENVIRONMENTAL CONTRACTOR |                                |                                    |
|             | 1043                 | CONSOLIDATED DIVISIONS, INC.                                 | 1/31/2023                      | 4/22/2021                          |
|             | 3146                 | CONTRACTOR SERVICES, INC.                                    | 1/31/2023                      | 2/16/2021                          |
|             | 0942                 | DON KEHN CONSTRUCTION, INC.                                  | 1/31/2023                      | 5/4/2021                           |
|             | C824                 | EL SEIS LLC  | 1/31/2023                      | 3/30/2022                          |
|             | C763                 | HORSLEY SPECIALTIES, INC.                                    | 1/31/2023                      | 5/28/2021                          |
|             | C701                 | IES COMMERCIAL, INC.   | 1/31/2023                      | 3/9/2021                           |
|             | 1028                 | INTERSTATE SEALANT & CONCRETE, INC.                          | 1/31/2023                      | 3/8/2021                           |
|             | C845                 | IRA'S TRUCKS LLC   | 1/31/2023                      | 1/13/2022                          |
|             | C848                 | JOHNSON TRUCKING   | 1/31/2023                      | 1/13/2022                          |
|             | C823                 | LA CENTRAL TRUCKING CORP                                     |                                | 1/12/2022                          |
|             | C844                 | ONE UP TRUCKING LLC  |                                | 1/25/2022                          |
|             | 1826                 | PAUL REED CONSTRUCTION & SUPPLY, INC.                        | 1/31/2023                      | 2/16/2021                          |
|             | C828                 | ROMAGNOLI TRUCKING LLC                                       | 1/31/2023                      | 1/12/2022                          |
|             | C830                 | SIERRA TRUCKING  | 1/31/2023                      | 1/13/2022                          |
|             | 2679                 | SURVEYS, INC.  | 1/31/2023                      | 2/16/2021                          |
|             | C840                 | TOBAR TRUCKING LLC   |                                | 1/12/2022                          |
|             | 1468                 | TRAFCON, INC.  | 1/31/2023                      | 2/16/2021                          |
|             | 0083                 | WERNER CONSTRUCTION, INC.                                    | 1/31/2023                      | 3/9/2021                           |

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|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>5541X</b>       | <b>STP-27-4(109)</b>      | <b>IN GORDON &amp; SOUTH</b>                        | <b>10/29/2020</b>              | <b>5/17/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                           | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 2459                      | BRANDT EXCAVATING COMPANY                           | 1/31/2022                      |                                    |
|                    | C822                      | BRANDT EXCAVATING LLC                               | 1/31/2023                      | 4/7/2022                           |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                           | 1/31/2023                      | 2/19/2021                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                   | 1/31/2023                      | 2/19/2021                          |
|                    | 0593                      | GREEN THUMB, LLC                                    | 1/31/2023                      | 4/22/2021                          |
|                    | 2155                      | GROSS SEED COMPANY, INC.                            | 1/31/2023                      | 5/18/2021                          |
|                    | 3126                      | ROLANDO ACOSTA TRUCKING LLC                         | 1/31/2023                      | 10/14/2021                         |
|                    | 3225                      | WALZ, INC.  | 1/31/2023                      | 7/2/2021                           |
| <b>55961</b>       | <b>MISC-D5(1006)</b>      | <b>NORTHERN &amp; CENTRAL DISTRICT 5 CURB RAMPS</b> | <b>7/22/2021</b>               | <b>9/20/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.                      | 1/31/2023                      | <b>PRIME</b>                       |
| <b>5597X1</b>      | <b>MISC-D5(1007)</b>      | <b>SOUTHERN &amp; CENTRAL DISTRICT 5 CURB RAMPS</b> | <b>7/22/2021</b>               | <b>9/20/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.                      | 1/31/2023                      | <b>PRIME</b>                       |
| <b>5598X1</b>      | <b>ITS-NH-D5(104)</b>     | <b>DISTRICT 5 DMS</b>                               | <b>10/21/2021</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                           | 1/31/2023                      | 12/30/2021                         |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                   | 1/31/2023                      | 12/30/2021                         |
|                    | C482                      | GSEC LLC  | 1/31/2023                      | 3/15/2022                          |
| <b>5611</b>        | <b>MISC-D5(1009)</b>      | <b>DISTRICT 5 ON-CALL UTILITY LOCATION SERVICES</b> | <b>12/19/2019</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4963                      | TJ CABLE & UNDERGROUND SERVICES LLC                 | 1/31/2022                      | <b>PRIME</b>                       |

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|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>61569</b>       | <b>STP-97-3(104)</b>      | <b>MULLEN SOUTH</b>                      | <b>10/21/2021</b>              | <b>4/11/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2252                      | PAULSEN, INC.                            | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C350                      | ADRIAN VALDEZ TRUCKING                   | 1/31/2023                      |                                    |
|                    | C776                      | ANTONIO'S TRUCKING                       | 1/31/2023                      |                                    |
|                    | C425                      | BARRON TRUCKING                          | 1/31/2023                      |                                    |
|                    | C583                      | BOOTS TRUCKING LLC                       | 1/31/2023                      |                                    |
|                    | 2892                      | BSB CONSTRUCTION, INC.                   | 1/31/2023                      | 3/14/2022                          |
|                    | 1825                      | D. P. SAWYER, INC.                       | 1/31/2023                      | 3/14/2022                          |
|                    | C751                      | DAVID CARBAJAL DBA GORDO & SONS TRUCKING | 1/31/2023                      |                                    |
|                    | 1753                      | DUSTROL, INC.                            | 1/31/2023                      | 3/14/2022                          |
|                    | 4769                      | FLAGGER PROS USA                         | 1/31/2023                      | 3/23/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                         | 1/31/2023                      | 3/14/2022                          |
|                    | C129                      | JOSE R. ROMERO                           | 1/31/2023                      |                                    |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.           | 1/31/2023                      | 3/14/2022                          |
|                    | 4987                      | MONTELONGO TRUCKING                      | 1/31/2023                      |                                    |
|                    | C862                      | NELSONS TRUCKING                         | 1/31/2023                      | 4/22/2022                          |
|                    | 6074                      | OLSSON, INC.                             | 1/31/2023                      | 3/14/2022                          |
|                    | C005                      | ROCKY'S TRUCKING                         | 1/31/2023                      | 3/29/2022                          |
| <b>615931</b>      | <b>STP-30-2(146)</b>      | <b>OGALLALA - ROSCOE</b>                 | <b>2/10/2022</b>               | <b>4/3/2023</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2252                      | PAULSEN, INC.                            | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1825                      | D. P. SAWYER, INC.                       | 1/31/2023                      | 3/23/2022                          |
|                    | 0942                      | DON KEHN CONSTRUCTION, INC.              | 1/31/2023                      |                                    |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.        | 1/31/2023                      | 3/18/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                         | 1/31/2023                      | 3/23/2022                          |
|                    | C051                      | RAMOS CONSTRUCTION, INC.                 | 1/31/2023                      | 3/23/2022                          |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>               | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|-----------------------------------|--------------------------------|------------------------------------|
| <b>61595</b>       | <b>NH-2-2(120)</b>        | <b>THEDFORD WEST</b>              | <b>10/21/2021</b>              | <b>7/11/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0477                      | WESTERN ENGINEERING COMPANY, INC. | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C822                      | BRANDT EXCAVATING LLC             | 1/31/2023                      | 2/7/2022                           |
|                    | 3146                      | CONTRACTOR SERVICES, INC.         | 1/31/2023                      | 2/7/2022                           |
|                    | C655                      | DELAO TRUCKING                    | 1/31/2023                      | 5/31/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC. | 1/31/2023                      | 2/7/2022                           |
|                    | C789                      | GONZALES TRUCKING                 | 1/31/2023                      | 5/31/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                  | 1/31/2023                      | 2/7/2022                           |
|                    | 1148                      | IOWA CIVIL CONTRACTING, INC.      | 1/31/2023                      | 2/7/2022                           |
|                    | C653                      | JR TRUCKING                       | 1/31/2023                      | 5/31/2022                          |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.    | 1/31/2023                      | 2/7/2022                           |
|                    | C049                      | MANUEL GONZALEZ TRUCKING LLC      | 1/31/2023                      | 5/31/2022                          |
|                    | 2938                      | MCGILL RESTORATION, INC.          | 1/31/2023                      | 3/16/2022                          |
|                    | 6199                      | T.C. ENGINEERING, INC.            | 1/31/2023                      | 3/11/2022                          |
| <b>61612</b>       | <b>STP-30-2(148)</b>      | <b>NORTH PLATTE EAST BRIDGE</b>   | <b>8/26/2021</b>               | <b>3/14/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4684                      | KEA CONSTRUCTORS, LLC             | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1535                      | B.A.B., INC.                      | 1/31/2023                      | 12/6/2021                          |
|                    | 2249                      | CODER WELDING & X-RAY SERVICE LLC | 1/31/2023                      | 1/27/2022                          |
|                    | 3146                      | CONTRACTOR SERVICES, INC.         | 1/31/2023                      | 11/15/2021                         |
|                    | 1753                      | DUSTROL, INC.                     | 1/31/2023                      | 11/15/2021                         |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC. | 1/31/2023                      | 11/15/2021                         |
|                    | 3919                      | JMN CONSTRUCTION, LLC             | 1/31/2023                      | 11/15/2021                         |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.    | 1/31/2023                      | 11/15/2021                         |
|                    | 1851                      | LINDNER PAINTING, INC.            | 1/31/2023                      | 11/15/2021                         |
|                    | 4990                      | OAK CREEK ENGINEERING, LLC        | 1/31/2023                      | 3/30/2022                          |
|                    | 2252                      | PAULSEN, INC.                     | 1/31/2023                      | 11/15/2021                         |
|                    | 2283                      | PERRETT CONSTRUCTION, LTD.        | 1/31/2023                      | 4/5/2022                           |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                      | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|-----------------------------------|--------------------------------|------------------------------------|
| 61616       | NH-2-3(123)          | HALSEY - DUNNING                  | 11/18/2021                     | 6/13/2022                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 0477                 | WESTERN ENGINEERING COMPANY, INC. | 1/31/2023                      | <b>PRIME</b>                       |
|             | 1535                 | B.A.B., INC.                      | 1/31/2023                      | 2/7/2022                           |
|             | C822                 | BRANDT EXCAVATING LLC             | 1/31/2023                      | 2/7/2022                           |
|             | 3146                 | CONTRACTOR SERVICES, INC.         | 1/31/2023                      | 2/7/2022                           |
|             | C655                 | DELAO TRUCKING                    | 1/31/2023                      | 5/31/2022                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC. | 1/31/2023                      | 2/7/2022                           |
|             | C464                 | GLADYS & SERGIO GONZALEZ TRUCKING | 1/31/2023                      |                                    |
|             | C789                 | GONZALES TRUCKING                 | 1/31/2023                      | 5/31/2022                          |
|             | C701                 | IES COMMERCIAL, INC.              | 1/31/2023                      | 2/7/2022                           |
|             | 1148                 | IOWA CIVIL CONTRACTING, INC.      | 1/31/2023                      | 2/7/2022                           |
|             | C653                 | JR TRUCKING                       | 1/31/2023                      | 5/31/2022                          |
|             | C049                 | MANUEL GONZALEZ TRUCKING LLC      | 1/31/2023                      | 5/31/2022                          |
|             | 6199                 | T.C. ENGINEERING, INC.            | 1/31/2023                      | 3/11/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                             | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 61618       | STP-97-3(106)        | TRYON NORTH                              | 10/21/2021                     | 4/18/2022                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 2252                 | PAULSEN, INC.                            | 1/31/2023                      | <b>PRIME</b>                       |
|             | C350                 | ADRIAN VALDEZ TRUCKING                   | 1/31/2023                      |                                    |
|             | C776                 | ANTONIO'S TRUCKING                       | 1/31/2023                      | 4/1/2022                           |
|             | C425                 | BARRON TRUCKING                          | 1/31/2023                      | 3/21/2022                          |
|             | C583                 | BOOTS TRUCKING LLC                       | 1/31/2023                      | 3/21/2022                          |
|             | 2892                 | BSB CONSTRUCTION, INC.                   | 1/31/2023                      | 3/14/2022                          |
|             | 1825                 | D. P. SAWYER, INC.                       | 1/31/2023                      | 3/14/2022                          |
|             | C751                 | DAVID CARBAJAL DBA GORDO & SONS TRUCKING | 1/31/2023                      |                                    |
|             | 1753                 | DUSTROL, INC.                            | 1/31/2023                      | 3/14/2022                          |
|             | 4769                 | FLAGGER PROS USA                         | 1/31/2023                      | 3/23/2022                          |
|             | 0593                 | GREEN THUMB, LLC                         | 1/31/2023                      | 3/14/2022                          |
|             | C701                 | IES COMMERCIAL, INC.                     | 1/31/2023                      | 3/21/2022                          |
|             | C129                 | JOSE R. ROMERO                           | 1/31/2023                      | 3/21/2022                          |
|             | 2324                 | KIRK BARNES CONSTRUCTION, INC.           | 1/31/2023                      | 3/14/2022                          |
|             | 4987                 | MONTELONGO TRUCKING                      | 1/31/2023                      |                                    |
|             | C862                 | NELSONS TRUCKING                         | 1/31/2023                      | 4/22/2022                          |
|             | 6074                 | OLSSON, INC.                             | 1/31/2023                      | 3/14/2022                          |
|             | C005                 | ROCKY'S TRUCKING                         | 1/31/2023                      | 3/29/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                             | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 61619       | STP-NH-61-2(115)     | KINGSLEY DAM SOUTH                       | 9/30/2021                      | 4/25/2022                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 2252                 | PAULSEN, INC.                            | 1/31/2023                      | <b>PRIME</b>                       |
|             | C350                 | ADRIAN VALDEZ TRUCKING                   | 1/31/2023                      | 4/1/2022                           |
|             | C776                 | ANTONIO'S TRUCKING                       | 1/31/2023                      | 4/1/2022                           |
|             | C425                 | BARRON TRUCKING                          | 1/31/2023                      | 4/1/2022                           |
|             | C583                 | BOOTS TRUCKING LLC                       | 1/31/2023                      | 4/1/2022                           |
|             | C822                 | BRANDT EXCAVATING LLC                    | 1/31/2023                      | 3/29/2022                          |
|             | 3146                 | CONTRACTOR SERVICES, INC.                | 1/31/2023                      | 3/14/2022                          |
|             | C751                 | DAVID CARBAJAL DBA GORDO & SONS TRUCKING | 1/31/2023                      | 4/25/2022                          |
|             | 1753                 | DUSTROL, INC.                            | 1/31/2023                      | 3/29/2022                          |
|             | 4769                 | FLAGGER PROS USA                         | 1/31/2023                      | 3/23/2022                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.        | 1/31/2023                      | 3/14/2022                          |
|             | 0593                 | GREEN THUMB, LLC                         | 1/31/2023                      | 3/14/2022                          |
|             | C129                 | JOSE R. ROMERO                           | 1/31/2023                      | 4/1/2022                           |
|             | 4987                 | MONTELONGO TRUCKING                      | 1/31/2023                      |                                    |
|             | C862                 | NELSONS TRUCKING                         | 1/31/2023                      | 4/22/2022                          |
|             | 6074                 | OLSSON, INC.                             | 1/31/2023                      | 3/30/2022                          |
|             | C005                 | ROCKY'S TRUCKING                         | 1/31/2023                      | 3/29/2022                          |
|             | 1468                 | TRAFCON, INC.                            | 1/31/2023                      | 3/29/2022                          |
|             | 3225                 | WALZ, INC.                               | 1/31/2023                      | 4/1/2022                           |
|             | 4997                 | WEST FORK LLC DBA WEST FORK GRINDING     | 1/31/2023                      | 3/14/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name  | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 61628       | NH-2-3(124)          | ANSELMO - MERNA                                       | 8/26/2021                      | 4/11/2022                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 2252                 | PAULSEN, INC.   | 1/31/2023                      | <b>PRIME</b>                       |
|             | 2400                 | ADAMS CONSTRUCTION CO. & ADAMS LAND IMPROVEMENT, INC. | 1/31/2023                      | 3/14/2022                          |
|             | C350                 | ADRIAN VALDEZ TRUCKING                                | 1/31/2023                      | 4/1/2022                           |
|             | C776                 | ANTONIO'S TRUCKING                                    | 1/31/2023                      | 4/1/2022                           |
|             | 1535                 | B.A.B., INC.  | 1/31/2023                      | 3/14/2022                          |
|             | C425                 | BARRON TRUCKING                                       | 1/31/2023                      | 4/1/2022                           |
|             | C583                 | BOOTS TRUCKING LLC                                    | 1/31/2023                      | 4/1/2022                           |
|             | 3146                 | CONTRACTOR SERVICES, INC.                             | 1/31/2023                      | 3/14/2022                          |
|             | C751                 | DAVID CARBAJAL DBA GORDO & SONS TRUCKING              | 1/31/2023                      | 4/27/2022                          |
|             | 0942                 | DON KEHN CONSTRUCTION, INC.                           | 1/31/2023                      | 3/31/2022                          |
|             | 4769                 | FLAGGER PROS USA                                      | 1/31/2023                      | 3/23/2022                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.                     | 1/31/2023                      | 3/14/2022                          |
|             | C701                 | IES COMMERCIAL, INC.                                  | 1/31/2023                      | 3/14/2022                          |
|             | C129                 | JOSE R. ROMERO  | 1/31/2023                      | 4/1/2022                           |
|             | 4987                 | MONTELONGO TRUCKING                                   | 1/31/2023                      | 4/26/2022                          |
|             | 3205                 | MUELLER EXCAVATION (JERRY MUELLER DBA)                | 1/31/2023                      | 4/27/2022                          |
|             | 2699                 | MYERS CONSTRUCTION, INC.                              | 1/31/2023                      | 4/1/2022                           |
|             | C862                 | NELSONS TRUCKING                                      | 1/31/2023                      | 4/22/2022                          |
|             | 6074                 | OLSSON, INC.  | 1/31/2023                      | 3/30/2022                          |
|             | 3207                 | RITTERBUSH TRUCKING, L.G.                             | 1/31/2023                      | 4/28/2022                          |
|             | C005                 | ROCKY'S TRUCKING                                      | 1/31/2023                      | 3/29/2022                          |
|             | C228                 | SHELCO CONSTRUCTION                                   | 1/31/2022                      |                                    |
|             | 3153                 | TARIN LLC   | 1/31/2023                      | 4/4/2022                           |
|             | 3225                 | WALZ, INC.  | 1/31/2023                      | 3/14/2022                          |



**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>               | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|-----------------------------------|--------------------------------|------------------------------------|
| <b>61631</b>       | <b>NH-26-2(152)</b>       | <b>GARDEN/KEITH CO. LINE EAST</b> | <b>11/18/2021</b>              | <b>6/6/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0477                      | WESTERN ENGINEERING COMPANY, INC. | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1535                      | B.A.B., INC.                      | 1/31/2023                      | 2/7/2022                           |
|                    | 3146                      | CONTRACTOR SERVICES, INC.         | 1/31/2023                      | 2/7/2022                           |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC. | 1/31/2023                      | 2/7/2022                           |
|                    | C464                      | GLADYS & SERGIO GONZALEZ TRUCKING | 1/31/2023                      |                                    |
|                    | C789                      | GONZALES TRUCKING                 | 1/31/2023                      | 5/31/2022                          |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.    | 1/31/2023                      | 2/7/2022                           |
|                    | C049                      | MANUEL GONZALEZ TRUCKING LLC      | 1/31/2023                      | 5/31/2022                          |
|                    | 3720                      | MARK CHRISMAN TRUCKING INC.       | 1/31/2023                      | 3/15/2022                          |
|                    | 6199                      | T.C. ENGINEERING, INC.            | 1/31/2023                      | 3/11/2022                          |
| <b>61639</b>       | <b>NH-80-3(161)</b>       | <b>SUTHERLAND - HERSHEY</b>       | <b>7/22/2021</b>               | <b>3/24/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2997                      | MIDWEST COATINGS COMPANY, INC.    | 1/31/2023                      | <b>PRIME</b>                       |
| <b>61650</b>       | <b>ITS-NH-D6(106)</b>     | <b>DISTRICT 6 OVERHEAD DMS</b>    | <b>10/21/2021</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY            | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.         | 1/31/2023                      | 3/14/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC. | 1/31/2023                      | 3/14/2022                          |
|                    | C482                      | GSEC LLC                          | 1/31/2023                      | 3/16/2022                          |
| <b>61653</b>       | <b>ITS-NH-STP-D6(107)</b> | <b>DISTRICT 6 SIDEMOUNT DMS</b>   | <b>10/21/2021</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>            | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY            | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.         | 1/31/2023                      | 3/16/2022                          |
|                    | C482                      | GSEC LLC                          | 1/31/2023                      | 3/16/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                         | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>61654</b>       | <b>ITS-NH-STP-D6(108)</b> | <b>DISTRICT 6-DISTRICTWIDE CCTV CAMERAS</b> | <b>9/30/2021</b>               | <b>4/18/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                      | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                      | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C482                      | GSEC LLC                                    | 1/31/2023                      | 3/16/2022                          |
| <b>61656</b>       | <b>ITS-NH-D6(109)</b>     | <b>DISTRICT 6 VARIABLE SPEED ADVISORY</b>   | <b>9/30/2021</b>               | <b>4/18/2022</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                      | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2122                      | WATTS ELECTRIC COMPANY                      | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                   | 1/31/2023                      |                                    |
|                    | C482                      | GSEC LLC                                    | 1/31/2023                      |                                    |
|                    | 6708                      | SPEECE-LEWIS ENGINEERS, INC.                | 1/31/2023                      |                                    |
| <b>61661</b>       | <b>NH-80-4(153)</b>       | <b>GOTHENBURG - COZAD</b>                   | <b>10/21/2021</b>              | <b>4/4/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                      | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0477                      | WESTERN ENGINEERING COMPANY, INC.           | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C028                      | ACOSTA TRUCKING (LEANDRO ACOSTA)            | 1/31/2023                      | 4/7/2022                           |
|                    | C772                      | ADALBERTO RODRIGUEZ DBA 3 BETOS TRUCKING    | 1/31/2023                      | 4/19/2022                          |
|                    | C583                      | BOOTS TRUCKING LLC                          | 1/31/2023                      | 4/19/2022                          |
|                    | C025                      | CASILLAS TRUCKING                           | 1/31/2023                      | 4/7/2022                           |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                   | 1/31/2023                      | 2/15/2022                          |
|                    | C655                      | DELAO TRUCKING                              | 1/31/2023                      | 5/10/2022                          |
|                    | 1753                      | DUSTROL, INC.                               | 1/31/2023                      | 2/15/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.           | 1/31/2023                      | 2/15/2022                          |
|                    | C464                      | GLADYS & SERGIO GONZALEZ TRUCKING           | 1/31/2023                      | 5/17/2022                          |
|                    | C789                      | GONZALES TRUCKING                           | 1/31/2023                      | 4/18/2022                          |
|                    | 1148                      | IOWA CIVIL CONTRACTING, INC.                | 1/31/2023                      | 2/15/2022                          |
|                    | C653                      | JR TRUCKING                                 | 1/31/2023                      | 5/17/2022                          |
|                    | C049                      | MANUEL GONZALEZ TRUCKING LLC                | 1/31/2023                      | 4/18/2022                          |
|                    | 6199                      | T.C. ENGINEERING, INC.                      | 1/31/2023                      | 3/11/2022                          |
|                    | 3630                      | TEN POINT CONSTRUCTION CO., INC.            | 1/31/2023                      | 2/15/2022                          |
|                    | 1468                      | TRAFCON, INC.                               | 1/31/2023                      | 2/15/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                             | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 61680       | HSIP-80-3(166)       | PAXTON EAST                              | 2/10/2022                      | 3/13/2023                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 1749                 | VAN KIRK SAND & GRAVEL, INC.             | 1/31/2023                      | <b>PRIME</b>                       |
| 61683       | SRR-51(63)           | LAKE MCCONAUGHY                          | 8/26/2021                      | 9/20/2021                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 2853                 | SIMON CONTRACTORS INC.                   | 1/31/2023                      | <b>PRIME</b>                       |
|             | 3146                 | CONTRACTOR SERVICES, INC.                | 1/31/2023                      | 10/7/2021                          |
|             | 1753                 | DUSTROL, INC.                            | 1/31/2023                      | 2/18/2022                          |
|             | 0593                 | GREEN THUMB, LLC                         | 1/31/2023                      | 10/7/2021                          |
|             | C701                 | IES COMMERCIAL, INC.                     | 1/31/2023                      | 10/7/2021                          |
|             | 1030                 | M & D OF HAYS, INC.                      | 1/31/2019                      | 11/9/2021                          |
|             | 2699                 | MYERS CONSTRUCTION, INC.                 | 1/31/2023                      | 10/7/2021                          |
|             | 6090                 | SCHAFF & ASSOCIATES, INC., M. C.         | 1/31/2022                      | 10/12/2021                         |
|             | 1468                 | TRAFCON, INC.                            | 1/31/2023                      | 10/7/2021                          |
| 61702       | MISC-D6(1024)        | DISTRICT 6 TREE TOPPING                  | 4/8/2021                       | 7/1/2021                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 1749                 | VAN KIRK SAND & GRAVEL, INC.             | 1/31/2023                      | <b>PRIME</b>                       |
| 61720       | MISC-D6(1025)        | DISTRICT 6 ON-CALL UTIL LOCATION SERVICE | 11/18/2021                     | 1/1/2022                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 4963                 | TJ CABLE & UNDERGROUND SERVICES LLC      | 1/31/2022                      | <b>PRIME</b>                       |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---------------------------------|--------------------------------|------------------------------------|
| 6370A       | NH-80-3(134)         | OGALLALA EB REST AREA BUILDING  | 9/3/2020                       | 11/3/2020                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 2252                 | PAULSEN, INC.                   | 1/31/2023                      | <b>PRIME</b>                       |
|             | 2469                 | A. J. SHEET METAL, INC.         |                                | 11/23/2020                         |
|             | C703                 | ASI SIGNAGE INNOVATIONS         |                                | 12/18/2020                         |
|             | C650                 | AUPPERLE PLUMBING & HEATING INC |                                | 11/23/2020                         |
|             | C663                 | CREATIVE LANDSCAPES OF NEBRASKA |                                | 11/25/2020                         |
|             | 2502                 | DON WASSON CO., INC.            |                                | 11/25/2020                         |
|             | C349                 | DOWNEY DRILLING, INC.           |                                | 11/25/2020                         |
|             | 3380                 | GLASS EDGE OF LINCOLN           | 1/31/2022                      | 3/19/2021                          |
|             | C656                 | HALLS ELECTRIC & SERVICES       |                                | 11/25/2020                         |
|             | C668                 | HAZEN SPRINKLER LLC             |                                | 11/23/2020                         |
|             | C231                 | HUBBELL MASONRY                 | 1/31/2018                      | 11/23/2020                         |
|             | C698                 | JOHN CUMMINGS CONSTRUCTION, LLC |                                | 1/12/2021                          |
|             | 2737                 | KUCERA PAINTING, INC.           | 1/31/2015                      | 11/25/2020                         |
|             | 4889                 | OBERMILLER SEAMLESS, INC        | 1/31/2022                      | 8/11/2021                          |
|             | C669                 | SMF CONTRACTING & OVERHEAD DOOR |                                | 11/25/2020                         |
|             | C664                 | SOUTH PLATTE EXCAVATING         |                                | 11/25/2020                         |
|             | C697                 | STUTZMAN SEALANTS & SONS, LLC   |                                | 11/25/2020                         |
|             | C705                 | TK'S WELDING & FABRICATION, LLC |                                | 1/12/2021                          |
|             | C661                 | WEATHERTIGHT INSULATION, INC.   |                                | 3/19/2021                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 6565        | NH-STP-80-3(152)     | BRULE TO OGALLALA                               | 8/20/2020                      | 3/15/2021                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3556                 | KOSS CONSTRUCTION COMPANY                       | 1/31/2023                      | <b>PRIME</b>                       |
|             | C220                 | A PLUS CONTRACTING, LLC                         | 1/31/2023                      | 8/9/2021                           |
|             | C809                 | ARELI TRUCKING LLC                              | 1/31/2023                      | 5/31/2022                          |
|             | 6A70                 | ATC Group Services LLC                          | 1/31/2022                      | 10/12/2021                         |
|             | 4727                 | BETTIS ASPHALT & CONSTRUCTION, INC.             | 1/31/2017                      |                                    |
|             | 3146                 | CONTRACTOR SERVICES, INC.                       | 1/31/2023                      | 10/20/2020                         |
|             | C672                 | CONVEYABULL, INC.                               | 1/31/2023                      |                                    |
|             | 3297                 | DIAMOND CONCRETE CUTTING, INC.                  | 1/31/2023                      | 8/26/2021                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 10/8/2020                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 3/5/2021                           |
|             | C701                 | IES COMMERCIAL, INC.                            | 1/31/2023                      | 2/19/2021                          |
|             | 4976                 | INDEPENDENT PAINTING & COATINGS, INC.           | 1/31/2023                      | 2/9/2021                           |
|             | 1851                 | LINDNER PAINTING, INC.                          | 1/31/2023                      | 8/23/2021                          |
|             | 0929                 | MIDLANDS CONTRACTING, INC.                      | 1/31/2023                      | 10/20/2020                         |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 10/8/2020                          |
|             | 0273                 | PINE BLUFF GRAVEL & EXCAVATING, INC.            | 1/31/2023                      | 10/27/2021                         |
|             | 2853                 | SIMON CONTRACTORS INC.                          | 1/31/2023                      | 8/9/2021                           |
|             | 2835                 | SPORER LAND DEVELOPMENT, INC.                   | 1/31/2022                      | 8/9/2021                           |
|             | 4930                 | STEINLE CONSTRUCTION, INC.                      | 1/31/2022                      | 4/19/2021                          |
|             | 4716                 | SURFACE PREPARATION TECHNOLOGIES, LLC           | 1/31/2023                      | 8/9/2021                           |
|             | 2679                 | SURVEYS, INC.                                   | 1/31/2023                      | 10/8/2020                          |
|             | 3630                 | TEN POINT CONSTRUCTION CO., INC.                | 1/31/2023                      | 8/9/2021                           |
|             | C142                 | THOMAS OILFIELD AND WELDING SERVICE LLC         | 1/31/2022                      | 4/5/2021                           |
|             | 1468                 | TRAFCON, INC.                                   | 1/31/2023                      | 8/9/2021                           |
|             | 4712                 | WDJB, INC.                                      | 1/31/2023                      | 8/9/2021                           |
|             | C056                 | YEOMAN HAULING                                  | 1/31/2022                      |                                    |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                              | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|--|--------------------------------|------------------------------------|
| <b>6566</b>        | <b>NH-80-2(100)</b>       | <b>BIG SPRINGS WEST</b>                          | <b>5/16/2019</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3519                      | INTERSTATE HIGHWAY CONSTRUCTION, INC.            | 1/31/2022                      | <b>PRIME</b>                       |
|                    | 0805                      | A.M. COHRON & SON, INC.                          | 1/31/2023                      | 7/9/2019                           |
|                    | C071                      | ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC | 1/31/2023                      | 7/10/2019                          |
|                    | 1907                      | ANTIGO CONSTRUCTION, INC.                        | 1/31/2023                      | 7/24/2019                          |
|                    | 4977                      | CONSTRUCTION WATER SOLUTIONS, LLC                | 1/31/2022                      | 7/24/2019                          |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                        | 1/31/2023                      | 7/10/2019                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                | 1/31/2023                      | 7/9/2019                           |
|                    | 1028                      | INTERSTATE SEALANT & CONCRETE, INC.              | 1/31/2023                      | 7/19/2019                          |
|                    | 1851                      | LINDNER PAINTING, INC.                           | 1/31/2023                      | 7/10/2019                          |
|                    | 2938                      | MCGILL RESTORATION, INC.                         | 1/31/2023                      | 3/22/2021                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.  | 1/31/2023                      | 7/9/2019                           |
|                    | 1826                      | PAUL REED CONSTRUCTION & SUPPLY, INC.            | 1/31/2023                      | 7/9/2019                           |
|                    | 4728                      | RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.      | 1/31/2022                      | 7/18/2019                          |
|                    | 2853                      | SIMON CONTRACTORS INC.                           | 1/31/2023                      | 7/18/2019                          |
|                    | 4716                      | SURFACE PREPARATION TECHNOLOGIES, LLC            | 1/31/2023                      | 7/9/2019                           |
|                    | 2679                      | SURVEYS, INC.                                    | 1/31/2023                      | 7/9/2019                           |
|                    | 1468                      | TRAFCON, INC.                                    | 1/31/2023                      | 7/9/2019                           |
|                    | 2122                      | WATTS ELECTRIC COMPANY                           | 1/31/2023                      | 7/9/2019                           |
|                    | 4712                      | WDJB, INC.                                       | 1/31/2023                      | 7/9/2019                           |
| <b>6605X</b>       | <b>STP-21-2(114)</b>      | <b>EUSTIS - COZAD</b>                            | <b>10/29/2020</b>              | <b>12/1/2020</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                           | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2252                      | PAULSEN, INC.                                    | 1/31/2023                      | <b>PRIME</b>                       |

| Contract ID | Fed Project Number | Project Name                                    | Letting Date | Notice to Proceed Date |
|-------------|--------------------|---|--------------|------------------------|
|             | C350               | ADRIAN VALDEZ TRUCKING                          | 1/31/2023    | 2/17/2021              |
|             | C776               | ANTONIO'S TRUCKING                              | 1/31/2023    | 9/9/2021               |
|             | C728               | ARRIAGA MOTA TRUCKING                           | 1/31/2023    | 3/11/2021              |
|             | 1535               | B.A.B., INC.                                    | 1/31/2023    | 12/1/2020              |
|             | C425               | BARRON TRUCKING                                 | 1/31/2023    | 2/12/2021              |
|             | C583               | BOOTS TRUCKING LLC                              | 1/31/2023    | 2/17/2021              |
|             | 1825               | D. P. SAWYER, INC.                              | 1/31/2023    | 11/25/2020             |
|             | C399               | DANIEL FELIX TRUCKING                           | 1/31/2022    | 2/17/2021              |
|             | C751               | DAVID CARBAJAL DBA GORDO & SONS TRUCKING        | 1/31/2023    | 4/26/2021              |
|             | 0942               | DON KEHN CONSTRUCTION, INC.                     | 1/31/2023    | 11/25/2020             |
|             | 4769               | FLAGGER PROS USA                                | 1/31/2023    | 2/19/2021              |
|             | 1242               | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023    | 3/16/2021              |
|             | C221               | HIGHWAY HEAVY REPAIR, LLC                       | 1/31/2023    | 5/7/2021               |
|             | 1540               | HORIZONTAL BORING & TUNNELING CO.               | 1/31/2023    | 7/22/2021              |
|             | C129               | JOSE R. ROMERO                                  | 1/31/2023    | 2/17/2021              |
|             | C687               | KTM TRUCKING LLC                                | 1/31/2023    | 3/8/2021               |
|             | C190               | L & M CONTRACTORS, INC.                         | 1/31/2023    | 2/19/2021              |
|             | 0215               | LEISING, INC.                                   | 1/31/2023    | 4/1/2021               |
|             | 2938               | MCGILL RESTORATION, INC.                        | 1/31/2023    | 11/25/2020             |
|             | 0146               | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023    | 3/18/2021              |
|             | 4987               | MONTELONGO TRUCKING                             | 1/31/2023    | 3/10/2021              |
|             | 3205               | MUELLER EXCAVATION (JERRY MUELLER DBA)          | 1/31/2023    | 3/30/2021              |
|             | C785               | NIRAT LLC                                       | 1/31/2023    | 6/10/2021              |
|             | 6074               | OLSSON, INC.                                    | 1/31/2023    | 12/3/2020              |
|             | 3207               | RITTERBUSH TRUCKING, L.G.                       | 1/31/2023    | 2/19/2021              |
|             | C005               | ROCKY'S TRUCKING                                | 1/31/2023    | 2/17/2021              |
|             | C054               | SPEEDY GONZALEZ TRUCKING                        | 1/31/2023    | 5/24/2021              |
|             | 3153               | TARIN LLC                                       | 1/31/2023    | 11/25/2020             |
|             | 3630               | TEN POINT CONSTRUCTION CO., INC.                | 1/31/2023    | 12/1/2020              |
|             | 1749               | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023    | 11/25/2020             |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                   | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>6693X</b>       | <b>MISC-D6(1022)</b>      | <b>DISTRICT 6 TREE TOPPING</b>                        | <b>11/7/2019</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                          | 1/31/2023                      | <b>PRIME</b>                       |
| <b>6695X</b>       | <b>MISC-D6(1023)</b>      | <b>DISTRICT 6 ON-CALL UTILITY LOCATION SERVICES</b>   | <b>12/19/2019</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4963                      | TJ CABLE & UNDERGROUND SERVICES LLC                   | 1/31/2022                      | <b>PRIME</b>                       |
| <b>70639A</b>      | <b>STP-89-3(111)</b>      | <b>ORLEANS SOUTH BRIDGES</b>                          | <b>6/17/2021</b>               | <b>10/4/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | C171                      | BRIDGES INC. DBA SCUDDER BRIDGE CO.                   | 1/31/2021                      | <b>PRIME</b>                       |
|                    | C220                      | A PLUS CONTRACTING, LLC                               | 1/31/2023                      | 8/26/2021                          |
|                    | 2400                      | ADAMS CONSTRUCTION CO. & ADAMS LAND IMPROVEMENT, INC. | 1/31/2023                      | 8/17/2021                          |
|                    | 1429                      | ALL ROAD BARRICADES, INC.                             | 1/31/2023                      | 10/1/2021                          |
|                    | 4977                      | CONSTRUCTION WATER SOLUTIONS, LLC                     | 1/31/2022                      | 8/17/2021                          |
|                    | 1753                      | DUSTROL, INC.   | 1/31/2023                      | 8/26/2021                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                     | 1/31/2023                      | 8/17/2021                          |
|                    | 0593                      | GREEN THUMB, LLC                                      | 1/31/2023                      | 8/27/2021                          |
|                    | 2072                      | HAYES DRILLING, INC.                                  | 1/31/2023                      | 8/23/2021                          |
|                    | 3549                      | HOFELING ENTERPRISES, INC.                            | 1/31/2023                      | 8/17/2021                          |
|                    | 1851                      | LINDNER PAINTING, INC.                                | 1/31/2023                      | 8/17/2021                          |
|                    | 1613                      | M. E. COLLINS CONTRACTING COMPANY, INC.               | 1/31/2023                      | 8/27/2021                          |
|                    | 2699                      | MYERS CONSTRUCTION, INC.                              | 1/31/2023                      | 8/26/2021                          |
|                    | 3185                      | NELSON INDUSTRIAL SERVICES                            | 1/31/2023                      | 11/5/2021                          |
|                    | 3885                      | VONTZ PAVING, INC.                                    | 1/31/2023                      | 8/19/2021                          |



**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                             | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 70886A      | STP-17-1(108)        | CULBERTSON SOUTH                         | 9/30/2021                      | 3/21/2022                          |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 2252                 | PAULSEN, INC.                            | 1/31/2023                      | <b>PRIME</b>                       |
|             | C350                 | ADRIAN VALDEZ TRUCKING                   | 1/31/2023                      | 4/13/2022                          |
|             | C776                 | ANTONIO'S TRUCKING                       | 1/31/2023                      | 4/13/2022                          |
|             | C425                 | BARRON TRUCKING                          | 1/31/2023                      | 4/13/2022                          |
|             | C583                 | BOOTS TRUCKING LLC                       | 1/31/2023                      | 4/13/2022                          |
|             | 3146                 | CONTRACTOR SERVICES, INC.                | 1/31/2023                      | 3/7/2022                           |
|             | C751                 | DAVID CARBAJAL DBA GORDO & SONS TRUCKING | 1/31/2023                      | 4/26/2022                          |
|             | 1753                 | DUSTROL, INC.                            | 1/31/2023                      | 3/7/2022                           |
|             | 4769                 | FLAGGER PROS USA                         | 1/31/2023                      | 3/22/2022                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.        | 1/31/2023                      | 3/7/2022                           |
|             | 0593                 | GREEN THUMB, LLC                         | 1/31/2023                      | 3/7/2022                           |
|             | C129                 | JOSE R. ROMERO                           | 1/31/2023                      | 4/13/2022                          |
|             | 0215                 | LEISING, INC.                            | 1/31/2023                      | 3/15/2022                          |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.  | 1/31/2023                      | 3/7/2022                           |
|             | 4987                 | MONTELONGO TRUCKING                      | 1/31/2023                      | 4/25/2022                          |
|             | 3205                 | MUELLER EXCAVATION (JERRY MUELLER DBA)   | 1/31/2023                      | 4/13/2022                          |
|             | C862                 | NELSONS TRUCKING                         | 1/31/2023                      | 4/22/2022                          |
|             | 3207                 | RITTERBUSH TRUCKING, L.G.                | 1/31/2023                      | 4/13/2022                          |
|             | C005                 | ROCKY'S TRUCKING                         | 1/31/2023                      | 3/30/2022                          |
|             | 2853                 | SIMON CONTRACTORS INC.                   | 1/31/2023                      | 3/22/2022                          |
|             | 3153                 | TARIN LLC                                | 1/31/2023                      | 4/13/2022                          |
|             | 3225                 | WALZ, INC.                               | 1/31/2023                      | 3/22/2022                          |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                   | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---------------------------------------|--------------------------------|------------------------------------|
| <b>70919</b>       | <b>STP-S15A(101)</b>      | <b>CHAMPION SPUR</b>                  | <b>9/30/2021</b>               | <b>4/4/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3204                      | WERNER CONSTRUCTION LLC               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 2892                      | BSB CONSTRUCTION, INC.                | 1/31/2023                      | 2/7/2022                           |
|                    | 3146                      | CONTRACTOR SERVICES, INC.             | 1/31/2023                      | 1/19/2022                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.     | 1/31/2023                      | 1/19/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                      | 1/31/2023                      | 2/1/2022                           |
|                    | 1446                      | HAUPT LANDSCAPING LLC                 | 1/31/2023                      | 5/20/2022                          |
|                    | 0440                      | JAMES ENTERPRISE, INC.                | 1/31/2023                      | 1/19/2022                          |
|                    | 3225                      | WALZ, INC.                            | 1/31/2023                      | 2/1/2022                           |
| <b>71162</b>       | <b>STP-61-1(111)</b>      | <b>INDIAN CREEK NORTH</b>             | <b>9/30/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3204                      | WERNER CONSTRUCTION LLC               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.             | 1/31/2023                      | 2/15/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                      | 1/31/2023                      | 2/15/2022                          |
|                    | 4716                      | SURFACE PREPARATION TECHNOLOGIES, LLC | 1/31/2023                      | 2/15/2022                          |

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| Contract ID | Fed Project Number   | Project Name                             | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|--|--------------------------------|------------------------------------|
| 71165       | STP-283-1(117)       | IN ARAPAHOE AND NORTH                    | 7/22/2021                      | 5/2/2022                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                   | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 2252                 | PAULSEN, INC.                            | 1/31/2023                      | <b>PRIME</b>                       |
|             | C350                 | ADRIAN VALDEZ TRUCKING                   | 1/31/2023                      | 5/12/2022                          |
|             | C425                 | BARRON TRUCKING                          | 1/31/2023                      |                                    |
|             | C583                 | BOOTS TRUCKING LLC                       | 1/31/2023                      | 5/12/2022                          |
|             | 3146                 | CONTRACTOR SERVICES, INC.                | 1/31/2023                      | 3/2/2022                           |
|             | C751                 | DAVID CARBAJAL DBA GORDO & SONS TRUCKING | 1/31/2023                      | 4/25/2022                          |
|             | 0942                 | DON KEHN CONSTRUCTION, INC.              | 1/31/2023                      | 3/7/2022                           |
|             | 4769                 | FLAGGER PROS USA                         | 1/31/2023                      | 3/22/2022                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.        | 1/31/2023                      | 3/2/2022                           |
|             | 0593                 | GREEN THUMB, LLC                         | 1/31/2023                      | 3/2/2022                           |
|             | C129                 | JOSE R. ROMERO                           | 1/31/2023                      | 5/12/2022                          |
|             | 0215                 | LEISING, INC.                            | 1/31/2023                      | 3/15/2022                          |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.  | 1/31/2023                      | 3/15/2022                          |
|             | 4987                 | MONTELONGO TRUCKING                      | 1/31/2023                      | 4/25/2022                          |
|             | C862                 | NELSONS TRUCKING                         | 1/31/2023                      | 4/25/2022                          |
|             | C051                 | RAMOS CONSTRUCTION, INC.                 | 1/31/2023                      | 3/2/2022                           |
|             | C005                 | ROCKY'S TRUCKING                         | 1/31/2023                      |                                    |

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| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                   | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| 71171              | NH-6-3(127)               | ARAPAHOE WEST BRIDGE                                  | 7/22/2021                      | 11/8/2021                          |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | C171                      | BRIDGES INC. DBA SCUDDER BRIDGE CO.                   | 1/31/2021                      | <b>PRIME</b>                       |
|                    | 2400                      | ADAMS CONSTRUCTION CO. & ADAMS LAND IMPROVEMENT, INC. | 1/31/2023                      | 9/27/2021                          |
|                    | 1429                      | ALL ROAD BARRICADES, INC.                             | 1/31/2023                      | 10/27/2021                         |
|                    | 1753                      | DUSTROL, INC.   | 1/31/2023                      | 11/15/2021                         |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                     | 1/31/2023                      | 9/27/2021                          |
|                    | 0593                      | GREEN THUMB, LLC                                      | 1/31/2023                      | 10/27/2021                         |
|                    | 2072                      | HAYES DRILLING, INC.                                  | 1/31/2023                      | 10/6/2021                          |
|                    | 1851                      | LINDNER PAINTING, INC.                                | 1/31/2023                      | 9/29/2021                          |
|                    | 2252                      | PAULSEN, INC.   | 1/31/2023                      | 8/23/2021                          |
|                    | C051                      | RAMOS CONSTRUCTION, INC.                              | 1/31/2023                      | 9/29/2021                          |
|                    | C051                      | RAMOS CONSTRUCTION, INC.                              | 1/31/2023                      | 5/13/2022                          |
| 71190              | STP-23-2(129)             | BRANDON - E. JCT. N-61                                | 8/26/2021                      | 4/18/2022                          |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3204                      | WERNER CONSTRUCTION LLC                               | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                             | 1/31/2023                      | 1/19/2022                          |
|                    | 0593                      | GREEN THUMB, LLC                                      | 1/31/2023                      | 2/9/2022                           |
|                    | 0440                      | JAMES ENTERPRISE, INC.                                | 1/31/2023                      | 1/19/2022                          |
|                    | 3720                      | MARK CHRISMAN TRUCKING INC.                           | 1/31/2023                      | 3/1/2022                           |
|                    | 3126                      | ROLANDO ACOSTA TRUCKING LLC                           | 1/31/2023                      |                                    |
|                    | C238                      | SANCHEZ TRUCKING                                      | 1/31/2022                      |                                    |
|                    | 4716                      | SURFACE PREPARATION TECHNOLOGIES, LLC                 | 1/31/2023                      | 1/19/2022                          |
| 71213              | MISC-D7(1006)             | DISTRICT 7 CURB RAMPS                                 | 7/22/2021                      | 9/20/2021                          |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.                        | 1/31/2023                      | <b>PRIME</b>                       |

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| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 71224       | NH-6-3(131)          | HOLDREGE - FUNK                                 | 11/18/2021                     | 4/4/2022                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 3885                 | VONTZ PAVING, INC.                              | 1/31/2023                      | <b>PRIME</b>                       |
|             | 1535                 | B.A.B., INC.                                    | 1/31/2023                      | 2/9/2022                           |
|             | 1825                 | D. P. SAWYER, INC.                              | 1/31/2023                      | 2/15/2022                          |
|             | 2324                 | KIRK BARNES CONSTRUCTION, INC.                  | 1/31/2023                      | 2/9/2022                           |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 2/9/2022                           |
|             | 4716                 | SURFACE PREPARATION TECHNOLOGIES, LLC           | 1/31/2023                      | 2/9/2022                           |
|             | 1749                 | VAN KIRK SAND & GRAVEL, INC.                    | 1/31/2023                      | 2/15/2022                          |
|             | 1498                 | VANCE BROTHERS, INC.                            | 1/31/2023                      | 3/15/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| Contract ID | Fed Project Number   | Project Name                                    | Letting Date                   | Notice to Proceed Date             |
|-------------|----------------------|---|--------------------------------|------------------------------------|
| 7182X       | STP-25-1(111)        | TRENTON NORTH                                   | 10/29/2020                     | 4/1/2021                           |
|             | <u>Contractor ID</u> | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|             | 2252                 | PAULSEN, INC.                                   | 1/31/2023                      | <b>PRIME</b>                       |
|             | C220                 | A PLUS CONTRACTING, LLC                         | 1/31/2023                      | 11/15/2021                         |
|             | C350                 | ADRIAN VALDEZ TRUCKING                          | 1/31/2023                      | 2/12/2021                          |
|             | C728                 | ARRIAGA MOTA TRUCKING                           | 1/31/2023                      | 3/11/2021                          |
|             | C425                 | BARRON TRUCKING                                 | 1/31/2023                      | 2/12/2021                          |
|             | C583                 | BOOTS TRUCKING LLC                              | 1/31/2023                      | 2/16/2021                          |
|             | 2892                 | BSB CONSTRUCTION, INC.                          | 1/31/2023                      | 3/19/2021                          |
|             | 1825                 | D. P. SAWYER, INC.                              | 1/31/2023                      | 1/22/2021                          |
|             | C399                 | DANIEL FELIX TRUCKING                           | 1/31/2022                      | 2/12/2021                          |
|             | 0942                 | DON KEHN CONSTRUCTION, INC.                     | 1/31/2023                      | 12/15/2020                         |
|             | 4769                 | FLAGGER PROS USA                                | 1/31/2023                      | 2/19/2021                          |
|             | 1242                 | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 11/23/2021                         |
|             | 0593                 | GREEN THUMB, LLC                                | 1/31/2023                      | 12/15/2020                         |
|             | C129                 | JOSE R. ROMERO                                  | 1/31/2023                      | 2/12/2021                          |
|             | C687                 | KTM TRUCKING LLC                                | 1/31/2023                      | 3/9/2021                           |
|             | 1613                 | M. E. COLLINS CONTRACTING COMPANY, INC.         | 1/31/2023                      | 12/15/2020                         |
|             | 0146                 | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 3/19/2021                          |
|             | 4987                 | MONTELONGO TRUCKING                             | 1/31/2023                      | 2/19/2021                          |
|             | 3205                 | MUELLER EXCAVATION (JERRY MUELLER DBA)          | 1/31/2023                      | 3/30/2021                          |
|             | 3185                 | NELSON INDUSTRIAL SERVICES                      | 1/31/2023                      | 11/1/2021                          |
|             | C785                 | NIRAT LLC                                       | 1/31/2023                      | 6/10/2021                          |
|             | 3207                 | RITTERBUSH TRUCKING, L.G.                       | 1/31/2023                      | 2/16/2021                          |
|             | C005                 | ROCKY'S TRUCKING                                | 1/31/2023                      | 2/12/2021                          |
|             | C054                 | SPEEDY GONZALEZ TRUCKING                        | 1/31/2023                      | 3/15/2021                          |
|             | 3153                 | TARIN LLC                                       | 1/31/2023                      |                                    |
|             | 1730                 | WILKE CONTRACTING CORPORATION                   | 1/31/2023                      | 12/15/2020                         |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                   | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>7189X</b>       | <b>NH-183-1(118)</b>      | <b>HOLDREGE SOUTH</b>                                 | <b>9/24/2020</b>               | <b>4/19/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3885                      | VONTZ PAVING, INC.                                    | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 2400                      | ADAMS CONSTRUCTION CO. & ADAMS LAND IMPROVEMENT, INC. | 1/31/2023                      | 2/8/2021                           |
|                    | 4977                      | CONSTRUCTION WATER SOLUTIONS, LLC                     | 1/31/2022                      | 2/8/2021                           |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                             | 1/31/2023                      | 2/8/2021                           |
|                    | 4769                      | FLAGGER PROS USA                                      | 1/31/2023                      | 5/18/2021                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.                     | 1/31/2023                      | 2/8/2021                           |
|                    | 0593                      | GREEN THUMB, LLC                                      | 1/31/2023                      | 2/8/2021                           |
|                    | C534                      | J-SPOT SERVICES, LLC                                  |                                | 5/19/2021                          |
|                    | 3919                      | JMN CONSTRUCTION, LLC                                 | 1/31/2023                      | 2/8/2021                           |
|                    | 0929                      | MIDLANDS CONTRACTING, INC.                            | 1/31/2023                      | 2/8/2021                           |
|                    | 2699                      | MYERS CONSTRUCTION, INC.                              | 1/31/2023                      | 8/17/2021                          |
|                    | 1498                      | VANCE BROTHERS, INC.                                  | 1/31/2023                      | 2/8/2021                           |
|                    | C329                      | YELLOWSTONE ENVIRONMENTAL CONTRACTING, LLC            | 1/31/2022                      |                                    |
| <b>7240X</b>       | <b>MISC-D7(1008)</b>      | <b>DISTRICT 7 ON-CALL UTILITY LOCATION SERVICES</b>   | <b>12/19/2019</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4963                      | TJ CABLE & UNDERGROUND SERVICES LLC                   | 1/31/2022                      | <b>PRIME</b>                       |
| <b>8041</b>        | <b>ER-2115(6)</b>         | <b>NAPER SOUTH</b>                                    | <b>8/20/2020</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                                | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2207                      | UNITED CONTRACTORS, INC.                              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1825                      | D. P. SAWYER, INC.                                    | 1/31/2023                      | 10/5/2020                          |
|                    | 2392                      | IRON WORKS, INC.                                      | 1/31/2023                      | 9/30/2020                          |
|                    | 2036                      | JOHN PROUTY CONSTRUCTION INC.                         | 1/31/2023                      | 9/30/2020                          |
|                    | 1851                      | LINDNER PAINTING, INC.                                | 1/31/2023                      | 9/30/2020                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.       | 1/31/2023                      | 9/30/2020                          |
|                    | 1587                      | NEBRASKA HYDRO-SEEDING CO.                            | 1/31/2023                      | 9/30/2020                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                                 | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>8049</b>        | <b>MISC-D8(1009)</b>      | <b>DISTRICT 8 TREE TOPPING</b>                      | <b>11/7/2019</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.                      | 1/31/2023                      | <b>PRIME</b>                       |
| <b>8051</b>        | <b>MISC-D8(1010)</b>      | <b>DISTRICT 8 ON-CALL UTILITY LOCATION SERVICES</b> | <b>12/19/2019</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4963                      | TJ CABLE & UNDERGROUND SERVICES LLC                 | 1/31/2022                      | <b>PRIME</b>                       |
| <b>808631</b>      | <b>NH-20-3(113)</b>       | <b>IN AINSWORTH</b>                                 | <b>9/30/2021</b>               | <b>4/7/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2762                      | A & R CONSTRUCTION CO.                              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 6758                      | ADVANCED CONSULTING ENGINEERING SERVICES            | 1/31/2023                      | 5/12/2022                          |
|                    | 1429                      | ALL ROAD BARRICADES, INC.                           | 1/31/2023                      | 3/23/2022                          |
|                    | C436                      | ASPM LANDSCAPES, LLC                                | 1/31/2023                      | 3/23/2022                          |
|                    | 1753                      | DUSTROL, INC.                                       | 1/31/2023                      | 3/23/2022                          |
|                    | C701                      | IES COMMERCIAL, INC.                                | 1/31/2023                      | 3/23/2022                          |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.                      | 1/31/2023                      | 3/23/2022                          |
|                    | 2768                      | RUTJENS CONSTRUCTION, INC.                          | 1/31/2023                      | 3/23/2022                          |
|                    | 1468                      | TRAFCON, INC.                                       | 1/31/2023                      | 3/23/2022                          |
| <b>808651</b>      | <b>NH-83-4(117)</b>       | <b>IN VALENTINE</b>                                 | <b>6/17/2021</b>               | <b>10/1/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2252                      | PAULSEN, INC.                                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1825                      | D. P. SAWYER, INC.                                  | 1/31/2023                      | 8/6/2021                           |
|                    | 0593                      | GREEN THUMB, LLC                                    | 1/31/2023                      | 8/6/2021                           |
|                    | C701                      | IES COMMERCIAL, INC.                                | 1/31/2023                      | 8/6/2021                           |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.                      | 1/31/2023                      | 8/6/2021                           |
|                    | 0929                      | MIDLANDS CONTRACTING, INC.                          | 1/31/2023                      | 8/6/2021                           |



**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                     | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>80865A</b>      | <b>MISC-83-4(1023)</b>    | <b>IN VALENTINE UTILITIES</b>           | <b>6/17/2021</b>               | <b>10/1/2021</b>                   |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                  | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2252                      | PAULSEN, INC.                           | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1825                      | D. P. SAWYER, INC.                      | 1/31/2023                      | 10/13/2021                         |
|                    | 0929                      | MIDLANDS CONTRACTING, INC.              | 1/31/2023                      | 10/13/2021                         |
| <b>80867</b>       | <b>STP-12-2(107)</b>      | <b>SPARKS EAST</b>                      | <b>8/26/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                  | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0477                      | WESTERN ENGINEERING COMPANY, INC.       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C822                      | BRANDT EXCAVATING LLC                   | 1/31/2023                      | 2/1/2022                           |
|                    | 3146                      | CONTRACTOR SERVICES, INC.               | 1/31/2023                      | 2/1/2022                           |
|                    | 1753                      | DUSTROL, INC.                           | 1/31/2023                      | 2/1/2022                           |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.       | 1/31/2023                      | 2/1/2022                           |
|                    | 2324                      | KIRK BARNES CONSTRUCTION, INC.          | 1/31/2023                      | 2/1/2022                           |
| <b>80868</b>       | <b>STP-7-4(118)</b>       | <b>ROCK/KEYA PAHA COUNTY LINE NORTH</b> | <b>9/30/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                  | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0477                      | WESTERN ENGINEERING COMPANY, INC.       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.               | 1/31/2023                      | 2/1/2022                           |
|                    | 1753                      | DUSTROL, INC.                           | 1/31/2023                      | 2/1/2022                           |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.       | 1/31/2023                      | 2/1/2022                           |
|                    | 0593                      | GREEN THUMB, LLC                        | 1/31/2023                      | 3/29/2022                          |
|                    | 1742                      | HERBST CONSTRUCTION, INC.               | 1/31/2023                      | 2/1/2022                           |
|                    | 2938                      | MCGILL RESTORATION, INC.                | 1/31/2023                      | 3/15/2022                          |
|                    | 3710                      | W. THEISEN GRADING & EQUIPMENT CO.      | 1/31/2023                      | 2/1/2022                           |
|                    | 3225                      | WALZ, INC.                              | 1/31/2023                      | 3/29/2022                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                     | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>81005</b>       | <b>STP-183-4(118)</b>     | <b>BASSETT SOUTH</b>                    | <b>9/30/2021</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                  | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0477                      | WESTERN ENGINEERING COMPANY, INC.       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.               | 1/31/2023                      | 2/1/2022                           |
|                    | 1753                      | DUSTROL, INC.                           | 1/31/2023                      | 2/1/2022                           |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.       | 1/31/2023                      | 2/1/2022                           |
|                    | 0593                      | GREEN THUMB, LLC                        | 1/31/2023                      | 2/15/2022                          |
|                    | 3710                      | W. THEISEN GRADING & EQUIPMENT CO.      | 1/31/2023                      | 2/1/2022                           |
|                    | 3225                      | WALZ, INC.                              | 1/31/2023                      | 2/15/2022                          |
| <b>81007</b>       | <b>STP-NH-7-4(122)</b>    | <b>AINSWORTH AREA MICROSURFACING</b>    | <b>4/7/2022</b>                |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                  | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3907                      | MISSOURI PETROLEUM PRODUCTS COMPANY LLC |                                | <b>PRIME</b>                       |
| <b>81008</b>       | <b>NH-STP-20-2(148)</b>   | <b>VALENTINE AREA MICROSURFACING</b>    | <b>10/21/2021</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                  | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2199                      | STA-BILT CONSTRUCTION COMPANY           | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 1094                      | HIGHWAY SIGNING, INC.                   | 1/31/2023                      |                                    |
|                    | 6074                      | OLSSON, INC.                            | 1/31/2023                      |                                    |
| <b>81013</b>       | <b>MISC-20-3(1017)</b>    | <b>WILLOW CREEK BOX CULVERT</b>         | <b>10/21/2021</b>              |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                  | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.            | 1/31/2023                      | <b>PRIME</b>                       |
| <b>81040</b>       | <b>ER-1787(5)</b>         | <b>AINSWORTH NORTH</b>                  | <b>4/7/2022</b>                |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                  | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0774                      | DIXON CONSTRUCTION CO.                  | 1/31/2023                      | <b>PRIME</b>                       |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                         | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| 81056              | ER-2300(2)                | O'NEILL NORTHEAST                           | 4/7/2022                       | 4/1/2023                           |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                      | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | C548                      | NORTH CONSTRUCTION LLC                      | 1/31/2023                      | <b>PRIME</b>                       |
| 81087              | MISC-D8(1011)             | DISTRICT 8 TREE TOPPING                     | 4/8/2021                       | 7/1/2021                           |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                      | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1749                      | VAN KIRK SAND & GRAVEL, INC.                | 1/31/2023                      | <b>PRIME</b>                       |
| 81091              | ER-8(28)                  | PRAIRIE ST. BRISTOW                         | 9/30/2021                      |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                      | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                   | 1/31/2023                      | <b>PRIME</b>                       |
| 81111              | MISC-D8(1012)             | DISTRICT 8 ON-CALL UTILITY LOCATION SERVICE | 11/18/2021                     | 1/1/2022                           |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                      | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4963                      | TJ CABLE & UNDERGROUND SERVICES LLC         | 1/31/2022                      | <b>PRIME</b>                       |
| 811221             | AFE-H044                  | DISTRICT 8 - 2022 PAINT STRIPING            | 5/12/2022                      | 5/31/2022                          |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                      | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                   | 1/31/2023                      | <b>PRIME</b>                       |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                             | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|---|--------------------------------|------------------------------------|
| <b>86401</b>       | <b>STP-61-4(107)</b>      | <b>SNAKE RIVER NORTH &amp; SOUTH</b>            | <b>3/19/2020</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0083                      | WERNER CONSTRUCTION, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 2892                      | BSB CONSTRUCTION, INC.                          | 1/31/2023                      | 6/22/2020                          |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                       | 1/31/2023                      | 6/22/2020                          |
|                    | 1242                      | GARCIA-CHICOINE ENTERPRISES, INC.               | 1/31/2023                      | 6/22/2020                          |
|                    | 0593                      | GREEN THUMB, LLC                                | 1/31/2023                      | 6/22/2020                          |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 6/22/2020                          |
|                    | 3126                      | ROLANDO ACOSTA TRUCKING LLC                     | 1/31/2023                      | 5/21/2021                          |
|                    | 3225                      | WALZ, INC.                                      | 1/31/2023                      | 6/22/2020                          |
|                    | C329                      | YELLOWSTONE ENVIRONMENTAL CONTRACTING, LLC      | 1/31/2022                      |                                    |
| <b>8785</b>        | <b>BR-2325(3)</b>         | <b>ERICSON SOUTH</b>                            | <b>2/27/2020</b>               |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>                          | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 0306                      | MIDWEST INFRASTRUCTURE, INC.                    | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.                       | 1/31/2023                      | 4/15/2020                          |
|                    | 4985                      | GREAT PLAINS NURSERY                            | 1/31/2023                      | 10/20/2020                         |
|                    | 2296                      | JEFFRES SAND & GRAVEL, INC.                     | 1/31/2023                      | 4/10/2020                          |
|                    | 1851                      | LINDNER PAINTING, INC.                          | 1/31/2023                      | 4/29/2020                          |
|                    | C446                      | LOVCI CONSTRUCTION & FABRICATION LLC            | 1/31/2023                      | 10/20/2020                         |
|                    | 0146                      | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | 1/31/2023                      | 4/14/2020                          |

**CONTRACTOR SELF ANALYSIS REPORT**

| <b>Contract ID</b> | <b>Fed Project Number</b> | <b>Project Name</b>                 | <b>Letting Date</b>            | <b>Notice to Proceed Date</b>      |
|--------------------|---------------------------|-------------------------------------|--------------------------------|------------------------------------|
| <b>8864</b>        | <b>NH-281-4(124)</b>      | <b>E JCT US-20 SOUTH IN O'NEILL</b> | <b>3/18/2021</b>               | <b>5/3/2021</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 4759                      | BX CIVIL & CONSTRUCTION INC.        | 1/31/2023                      | <b>PRIME</b>                       |
|                    | C220                      | A PLUS CONTRACTING, LLC             | 1/31/2023                      | 4/29/2021                          |
|                    | 1429                      | ALL ROAD BARRICADES, INC.           | 1/31/2023                      | 5/3/2021                           |
|                    | 3297                      | DIAMOND CONCRETE CUTTING, INC.      | 1/31/2023                      | 5/4/2021                           |
|                    | 0593                      | GREEN THUMB, LLC                    | 1/31/2023                      | 5/4/2021                           |
|                    | 1540                      | HORIZONTAL BORING & TUNNELING CO.   | 1/31/2023                      | 5/4/2021                           |
|                    | C701                      | IES COMMERCIAL, INC.                | 1/31/2023                      | 4/29/2021                          |
|                    | 2036                      | JOHN PROUTY CONSTRUCTION INC.       | 1/31/2023                      | 4/29/2021                          |
|                    | 2768                      | RUTJENS CONSTRUCTION, INC.          | 1/31/2023                      | 4/29/2021                          |
|                    | 1468                      | TRAFCON, INC.                       | 1/31/2023                      |                                    |
| <b>M0001</b>       | <b>M0001</b>              | <b>STATEWIDE ON-CALL MILLING</b>    | <b>4/7/2022</b>                |                                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1753                      | DUSTROL, INC.                       | 1/31/2023                      | <b>PRIME</b>                       |
| <b>M30040</b>      | <b>M30040</b>             | <b>DECATUR BRIDGE MAINTENANCE</b>   | <b>10/21/2021</b>              | <b>1/1/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 1821                      | THEISEN CONSTRUCTION, INC.          | 1/12/2000                      | <b>PRIME</b>                       |
| <b>M6001</b>       | <b>M6001</b>              | <b>I-76 GIRDER REPAIR</b>           | <b>3/3/2022</b>                | <b>5/9/2022</b>                    |
|                    | <u>Contractor ID</u>      | <u>Contractor Name</u>              | <u>Next Self Analysis Date</u> | <u>Subcontractor Approval Date</u> |
|                    | 2853                      | SIMON CONTRACTORS INC.              | 1/31/2023                      | <b>PRIME</b>                       |
|                    | 3146                      | CONTRACTOR SERVICES, INC.           | 1/31/2023                      | 4/28/2022                          |
|                    | C417                      | INTERNATIONAL STRAIGHTENING, INC.   | 1/31/2023                      | 5/4/2022                           |
|                    | 2938                      | MCGILL RESTORATION, INC.            | 1/31/2023                      | 4/28/2022                          |