



# **AMERICANS WITH DISABILITIES ACT TRANSITION PLAN**

**28 C.F.R. § 35.150 (d)**

State of Nebraska  
Department of Roads

October 21, 2013

## Background

The Americans with Disabilities Act (ADA), enacted on July 26, 1990, provides comprehensive civil rights protection to persons with disabilities in the areas of employment, state and local government services and access to public accommodations, transportation and telecommunications. The ADA is companion civil rights legislation with the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973. This legislation mandates that qualified disabled individuals shall not be excluded from participation in, denied the benefit of, or be subjected to discrimination under any program or activity.

Implementation of this law was carried forth in the Americans with Disabilities Act Accessibility Guidelines (ADAAG), ADA and ABA Accessibility Guidelines for Buildings and Facilities issued by the United States' Access Board published in the Federal Register July 23, 2004 and amended August 5, 2005 and the revised draft guidelines for Accessible Public Rights-of-Way released November 23, 2005 and the Rights-of-Way Guidelines for Public Comment issued July 26, 2011.

On September 15, 2010, the US Department of Justice (DOJ) issued a Notice of Proposed Rule Making to update guidance for the accommodation of the disabled to become effective March 15, 2011. This guidance provides for the concept of "Safe Harbor" which states that those elements of the pedestrian system which were modified or constructed in accordance with previous guidance may remain in place until the adjacent pavement or the facility itself is altered.

The June 28<sup>th</sup> 2013 DOJ and Department of Transportation (DOT) Federal Highway Administration (FHWA) issued a directive titled: Department of Justice/ Department of Transportation Joint Technical Assistance on the Title II of the Americans with Disabilities Act Requirements to Provide Curb Ramps when Streets, Roads, or Highways are Altered through Resurfacing

Location: [http://www.fhwa.dot.gov/civilrights/programs/doj\\_fhwa\\_ta.cfm](http://www.fhwa.dot.gov/civilrights/programs/doj_fhwa_ta.cfm)

This document changed the definition of alteration to include overlays less than 1½" and defined the maintenance activities where elimination of barriers to access is not required.

The ADA covers a wide range of disabilities, from physical conditions affecting mobility, stamina, sight, hearing and speech to conditions such as emotional illness and learning disorders. Such disabilities may or may not be evident to others. The percentage of the United States population affected by a condition that constitutes a disability under the ADA is expected to increase over the coming decades.

The ADA addresses access to the workplace (Title I), state and local government services (Title II), and places of public accommodation and commercial facilities (Title III). It also requires telephone companies to provide telecommunications relay services for people who have hearing or speech impairments (Title IV) and miscellaneous instructions to Federal agencies that enforce the law (Title V).

The ADA under Title II, subpart A, includes public rights-of-way. Section 504 of the Rehabilitation Act addresses the requirements for State Agencies receiving Federal financial assistance. The DOJ has rulemaking authority and enforcement responsibility for Title II, while

the United States DOT has been designated to implement compliance procedures relating to transportation, including those for highways, streets and traffic management. The FHWA Office of Civil Rights oversees the DOT mandate in these areas.

This document is an updated Transition Plan (hereinafter, Plan) concerning existing Nebraska Department of Roads (NDOR) facilities. This Plan has been developed by the NDOR in accordance with the Americans with Disabilities Act of 1990 (ADA) and 28 Code of Federal Regulations (CFR) § 35.150 (d). NDOR ADA policy regarding highway construction or alterations is set forth in Department of Roads Operating Instruction (DOROI) 60-10, dated May 13, 2009, entitled "ADA ACCESSIBILITY REQUIREMENTS IN TRANSPORTATION PROJECTS" and subsequent revisions. This document is attached as Attachment "A".

### **Statutory Authority**

This Plan includes an evaluation of the following NDOR facilities where programs are provided to the public or services to the public are provided: (1) Interstate Rest Areas; (2) NDOR Office Buildings including Central Headquarters and District Headquarters Buildings; (3) local maintenance offices, shops, and equipment and material storage buildings, to the extent provided below; and (4) the curbs on the State Highway System. Internal compliance is monitored and ensured through the NDOR Human Resources Division and is documented in other documents including the NDOR ADA and Section 504 Self Evaluation, completed on June 1, 2011.

Nebraska law provides that the NDOR is responsible for the construction, operation and maintenance of the State Highway System. However, the NDOR is not responsible for that part of a state highway within the corporate limits of a municipality that "exceeds the design of the rural highway leading into the municipality." See, Neb. Rev. Stat. §39-2105(1) in Attachment "B". Accordingly, municipalities are responsible for that part of the highway that exceeds the cross section of the highway entering the municipality, such as sidewalks, storm sewers and curbs and gutters. See also, Neb. Rev. Stat. §39-1339 (Maintenance) in Attachment "C". Therefore, the NDOR does not have a duty to construct, operate or maintain the parallel or perpendicular sidewalks within the corporate limits of a Nebraska municipality. This Plan does not include an evaluation of these facilities.

However, in accordance with 28 C.F.R §35.150(d)(2), NDOR has a duty to include within this Plan an evaluation of the location where pedestrian walks cross curbs on its highways. The federal rule states:

If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

To comply with this mandate, this Plan includes the summary by city of an inventory of locations where pedestrian walks cross curbs on State highways. This summary is included as

Attachment “D”. This Plan does not include an evaluation of any sidewalks for which the municipality is responsible.

### **Components of the Transition Plan**

Based on 28 CFR §35.150(d)(3), the following parts of this transition plan will (1) identify physical obstacles in the public entity’s facilities that limit the accessibility of its programs or activities to individuals with disabilities; (2) describe in detail the methods that will be used to make the facilities accessible; (3) specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period; and (4) indicate the official responsible for implementation of the plan. The NDOR reviewed its buildings and determined which buildings are used to provide a public service or conduct public activities or programs. These facilities are identified in Attachment “J”. NDOR contracted with the firm of JEO Consulting Group, Inc. to evaluate the identified buildings and facilities for compliance with the ADA. This evaluation was completed in June 2012.

#### **1. Identification of Physical Obstacles.**

**A. Interstate Rest Areas.** In the 1990s, all Interstate Rest Areas were inspected and structural changes were completed to make them accessible. NDOR has reconstructed most of the existing rest area buildings since that time. NDOR is evaluating highway rest area facilities intended for use by the public for compliance with the provisions of the ADAAG. This evaluation was completed in May 2012 and is identified as Attachment “L”, and the Building Transition Plan as Attachment “K”.

**B. NDOR District and Central Headquarters Office Buildings.** In the 1990s, the NDOR District and Central Headquarters office buildings were evaluated for accessibility, and improvements were completed. NDOR has confirmed that necessary improvements were completed to provide the requisite accessibility. This evaluation was completed in May 2012 and has been added to the Plan as Attachment “L”, and the Building Transition Plan as Attachment “K”.

**C. Local maintenance offices, equipment or material storage buildings.** In the 1990s, NDOR evaluated at which of these buildings public programs or activities are provided. It was determined that the offices of the Highway Maintenance Superintendents are buildings where the public will be expected to meet with Department officials. The other NDOR maintenance, equipment and material storage buildings do not provide programs or activities for the public. Modifications for accessibility were identified for the public buildings and improvements have been made since that time. NDOR has confirmed that necessary improvements were completed to provide the requisite accessibility. This evaluation was completed in May 2012 and has been added to the Plan as Attachment “L”, and the Building Transition Plan as Attachment “K”.

**D. Curbs on the State highways.** Since the early 1990s NDOR has rebuilt sidewalks including installation of curb ramps for crosswalks on the State highway system within the limits of highway projects which reconstruct the highway. Since 2001, NDOR has been installing curb ramps and turning spaces as a part of resurfacing projects at locations where the crosswalk is altered by the project. In 2009, NDOR adopted a policy concerning the installation of curb ramps as a part of state highway projects which “alter” the roadway through a crosswalk. At that time, an alteration to a roadway was established to be work performed which placed 1½ inches or more of new surfacing through a crosswalk or removes the curb through a crosswalk. In 2009 NDOR has completed an inspection of state highway intersections to identify physical obstacles to accessibility at crosswalks such as curbs. The summary of the results of that inspection are included in this Plan as Attachment “D”. In 2013, the 1 ½ inch boundary was modified by the DOJ/ DOT directive removing the dimension, NDOR now includes curb ramps on all resurfacing projects.

**2. Methods to Make Facilities Accessible.** As stated in DOROI 60-10 the NDOR is committed to providing accessibility across the facilities for which it is responsible. To eliminate the barriers to access at crosswalks which cross the highway system, NDOR will remove the curb and install a compliant curb ramp matching into the existing sidewalk. The Standard Plans that NDOR uses to guide the construction of curb ramps are included as an attachment to this plan as Attachment “H”. Providing accessibility will be governed by the technical feasibility of providing such accessibility as defined in ADAAG.

**3. Implementation of the Plan.** Attachments to this document set out the accessibility needs identified by NDOR. The next steps in implementing the Plan include (1) establishing project priority for facility and statewide curb ramp projects, (2) designing the improvements, (3) acquiring any necessary additional property rights, (4) obtaining necessary permits and agreements, and (5) constructing the improvements. NDOR estimates that the cost to complete the work will far exceed available funds for accessibility projects for the year following completion of this plan. Further, the availability of design staff to complete the necessary design work for these projects will influence the timing of the completion of these projects. With these limitations in mind, NDOR has developed the following project priority criteria to be used in determining when the various curb ramp improvements will be completed.

**A. Curb Ramp Project Priority Criteria.** NDOR will design and construct curb ramps on Nebraska highways that currently have barriers to access as a part of curb ramp projects. These projects will be grouped together by geographic region for economical construction when appropriate.

For areas where NDOR has a presently programmed highway reconstruction or resurfacing project which resurfaces the roadway through a crosswalk, NDOR will construct the curb ramps on the state highway system within the project limits. Attachment “G” is a list of projects planned to be accomplished in FY 2014 through 2019 wherein Curb Ramp construction is a part of the scope of work. Further, upon request of a person with a disability, barriers to access will be removed or mitigated as technically feasible to complete an accessible route for that person to a priority location. Priority locations include, but are not limited to, areas where there is more than occasional pedestrian traffic crossing the State highway to places of

employment, residences, medical care facilities, and government or other human services facilities.

Between 1992 and 2002, NDOR constructed some projects that should have included the construction of curb ramps but did not. Completion of the curb ramps along these roadway segments is a high priority for NDOR. The list of these locations is attached as Attachment "E". These curb ramps will be completed as part of a highway project, a statewide curb ramp project, or because of the special request of an individual with a disability. At this time, it is not the intent of NDOR to let small projects to address these individual locations but to include them in larger regional projects for the effectiveness of contracting. Consequently, NDOR is unable to place a date other than a general date. These curb ramps will be constructed as a part of projects that construct curb ramps at other priority locations. The first of these projects are scheduled to be completed in 2017, with final completion by 2025.

Since 2002, NDOR has included the construction of curb ramps in projects where the construction activities resulted in the alteration of a crosswalk. The list of projects is included as Attachment "F".

Curb ramp construction projects that include the acquisition of property rights or environmental permits will require additional time to complete. Regardless of the priority assigned to these projects or locations the project development time will govern the timetable for letting these projects to contract.

ADA transition plan projects eliminating barriers to access on state highways throughout a municipality, or regionally combined projects, with the most needs from the following list will be given highest priority for construction; areas with the fewest needs from the following list will be given the lowest priority.

1. Crosswalks without curb ramps that provide access to medical care facilities
2. Crosswalks without curb ramps that provide access to schools
3. Crosswalks without curb ramps that provide access to government offices where programs, services, or activities are provided to the public
4. Crosswalks without curb ramps that provide access to public transportation
5. Crosswalks without curb ramps that provide access to places of public accommodation.
6. Crosswalks without curb ramps that provide access to places of employment.
7. Other crosswalks without curb ramps.
8. Existing curb ramps that meet the following:
  - a. Running slope greater than 12%
  - b. Width less than 3 feet
  - c. Cross slope is greater than 4%
  - d. A physical obstacle in the turning space that restricts access to less than 3 feet of the ramp width.
9. Existing curb ramps that do not have the detectable warning panels will have the detectable warning panels placed with highway construction projects.

After projects have been assigned a general priority status, NDOR will make minor modifications to the construction order.

The construction of a project is dependent upon funding and the time it takes to complete processes, including the following:

1. Planning,
2. Permitting,
3. Design,
4. National Environmental Policy Act (NEPA) clearance
5. Acquisition of property rights,
6. Contract letting, and
7. Other project related activities.

**B. NDOR Building Facilities Priority Criteria.** NDOR facilities that have accessibility needs identified through the evaluation process will be addressed in the following order of priority:

1. Central Complex headquarters facilities and training facilities
2. Interstate Rest Areas
3. District headquarters facilities
4. Superintendent offices

**C. Funding.**

1. Highway Improvement Projects set out in categories 3A and 3B 2. NDOR estimates that it will need to construct approximately 2,800 curb ramps to be in compliance with the ADA. NDOR anticipates that the costs of planning, designing, acquiring the property rights and the permits and constructing the curb ramp projects will be approximately \$10 million (2012 cost estimate). NDOR has contracted for services to plan and design these projects. These activities and the acquisition of environmental permits and property rights will necessitate a three year development time for these projects. NDOR is committed to expend \$2 million per year for five years to meet this need with construction beginning in fiscal year 2014.
2. Capital Facility projects in categories 3B 1, 3 and 4, will be constructed with funds from Capital Facility Improvement Funds. The funds available for building adjustments are limited. Building projects will be prioritized separately from the highway projects. Information regarding Building Transition Plan is found in Attachment "K". NDOR is committed to this multi-year program, and will begin budget allocation for fiscal year 2014.

The integrated Highway Inventory (IHI) section of the Materials and Research Division is responsible for keeping track of when curb ramps are built on the highway system. Operations Division, Capital Facilities Section is responsible for tracking the modifications to capital facilities under their authority.

4. **NDOR Official in Charge of Implementation.** The NDOR employee responsible for implementing this Transition Plan is Carrie Williams, Highway Civil Rights Coordinator. Ms. Williams can be contacted at the following addresses:

Carrie Williams  
Highway Civil Rights Coordinator  
402-479-4851  
Fax 402 479-3765  
Nebraska Department of Roads  
1500 Highway 2, P.O. Box 94759  
Lincoln, NE 68509-4759  
carrie.williams@nebraska.gov

5. **Public Involvement.** The public involvement in the development of this Transition Plan is as follows:

A. NDOR conducted a focus group with stakeholders in October 2011 to discuss the provisions of this Plan. Numerous mailings were sent to ADA Advocacy groups inviting them to participate in this discussion. No recommendations for changes were provided by the group.

B. This Transition Plan (Plan) was made available on the NDOR web site for public comment. Attachment "L" - Self Evaluation of NDOR buildings and Attachment "K" – NDOR Building Transition Plan were included as part of the public review. Copies of the Plan were made available, upon request, at the NDOR Central Headquarters building and at the eight NDOR District Offices. NDOR was prepared to share copies of the plan in any reasonably available format if requested.

C. The public comment period was 60 days, beginning June 3 through August 3, 2013. NDOR was prepared to accept comments to the Highway Civil Rights Coordinator at the mail, email, or fax addresses set out in Section 4. Mailings were sent to ADA Advocacy groups inviting them to participate in this review. In addition, notifications were sent to 140+ subscribers of the NDOR Title VI webpage, Tweets to 3600+ NDOR Twitter Followers, and other NDOR website followers. No comments were provided to NDOR regarding the ADA Transition document.

D. NDOR was prepared to conduct a public hearing in the event the Department believed the comments and concerns received justified the need for a public hearing. Because no comments were received no public hearing will be conducted.

E. The Department will continue to give complete and objective consideration to all comments about the Plan received after publication and will make changes to the Plan as deemed appropriate.

F. The Department will amend the Plan as necessary to reflect the comments received and will post the final version of the Plan on its web site upon final approval and provide copies of the final Plan to all persons who request copies of the document.

6. **Local Public Agency (LPA) Oversight.** It is the responsibility of the NDOR to oversee Federal aid sub-recipient ADA programs, as well as their implementation, in the Public Rights-of-Way. This includes ensuring that LPA's have met the requirements set out in 28 CFR 35. The following process, based on the relative risk of localities for non-compliance, makes use of a tiered approach:

- A. Solicit ADA policies from counties, cities of first class, cities of primary class, and cities of the metropolitan class within two months of approval of NDOR's Transition Plan. The ADA Policy shall include:
  - i. General ADA Policy of Non-discrimination
  - ii. Identification of ADA Coordinator
  - iii. Section 504/ADA Notice to Public
  - iv. Brief status of Self-Evaluation, and expected date of completion (full Self-Evaluation, including a list of non-ADA compliant barriers, must be available for review by NDOR).
  - v. Brief status of Transition Plan, and expected date of completion of the plan document, if required (full Transition Plan, including a timeline for non-ADA compliant barrier removal, must be available for review by NDOR).
  - vi. Complaint procedures
  - vii. Reasonable Accommodation Procedures
  - viii. ADA Assurances, signed by designated official and a resolution of the governing body designating said official to sign for the entity.

B. Work closely with the Local Public agencies to ensure that ADA Policies have been submitted to NDOR, review status of current Local Agency ADA programs, and determine further actions to be taken to achieve compliance. Assist as needed in development of Self-Evaluation and Transition Plan. Continue to work with Local Agencies in the below order.

| PRIORITY   | MILESTONE TO COMPLETION | Status      |
|--|-------------------------|-------------|
| i. The cities of Lincoln and Omaha   | Complete August, 2012   |             |
| ii. Other cities in the Metropolitan Area Planning Agency (MAPA) and in Lincoln/Lancaster County MPO: Douglas, Sarpy and Lancaster Counties, Bellevue, Ralston, LaVista and Papillion. | March 1, 2013           | Complete    |
| iii. Cities of the First Class, over 20,000  | July, 2013              | In progress |
| iv. Cities of the First Class under 20,000, but over 5,000 population  | July, 2013              | In progress |
| v. Cities of the Second Class, under 5,000 population  | March, 2014             | In progress |
| vi. Villages   | December, 2014          | In progress |
| vii. Counties, rural areas outside of municipalities   | December, 2014          | In progress |

C. Requests for approval for new local federal aid projects: Effective January 2014, NDOR will require that the LPA have an ADA Policy in place, prior to approving the request for federal funding of a new project. In-place ADA policies are tracked and maintained in the Highway Civil Rights Office. The revised DR-

530 form now includes a portion for ADA policy confirmation to be circulated to the Highway Civil Rights Office for confirmation.

7. This Plan is approved and effective as of the date set out below.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2013

Nebraska Department of Roads

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Randall D. Peters, P.E.  
Director – State Engineer

## **Attachments**

### General Documents

- A. Department Operating Instruction (DOROI) 60-10 ADA Accessibility Requirements in Transportation Projects, May 13, 2009
- B. Nebraska Revised Statute §39-2105
- C. Nebraska Revised Statute §39-1339

### Highway-related Documents

- D. Summary of Required Curb Ramp Locations Summarized by City
- E. List of Highway Projects Completed Between 1992 and 2002 Where Required Curb Ramps Were Not Built
- F. List of Projects Let to Contract Between 2002 and 2011 that Updated Pedestrian Facilities
- G. Possible projects for 2012-2017 involving ADA compliance
- H. NDOR Standards Plans for Construction of Curb Ramps
- I. Self-Evaluation of NDOR Highway Barriers

### Building-related Documents

- J. List of NDOR Buildings Where Public Services are Provided or Activities are Conducted
- K. Transition Plan for NDOR Buildings
- L. Self- Evaluation of NDOR Buildings

# ADA Transition Plan

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## Attachment Section 1: General Documents

- A. Department Operating Instruction (DOROI) ADA Accessibility Requirements in Transition Projects, May 13, 2009
- B. Nebraska Revised Nebraska Revised Statute §39-2105
- C. Nebraska Revised Statute §39-1339



## ADA ACCESSIBILITY REQUIREMENTS IN TRANSPORTATION PROJECTS

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1. **Purpose:** The State of Nebraska, Department of Roads, (NDOR), will include accessibility features in applicable construction and maintenance projects or activities on the transportation systems for which it has jurisdictional responsibility as required by the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990 (ADA) and as further defined and clarified in the Americans with Disabilities Act Accessibility Guidelines (ADAAG) <http://www.access-board.gov/prowac/draft.htm#Text>. The office of primary responsibility is the Roadway Design Division. This DOR-OI supersedes DOR-OI 60-10 dated April 28, 2009.
2. **Scope:** This DOR-OI establishes policy for accessibility of pedestrian facilities on street or highway projects on the State Highway System, the National Highway System (NHS), and for local projects funded in whole or in part with state or federal highway funds. This DOR-OI shall be considered in conjunction with DOR-OI 60-11 which details the financial responsibilities of project participants.
  - A. **Projects or Activities Subject to the Requirements of this Policy:**
    - (1) New Construction projects (Section 3A)
    - (2) Reconstruction projects (Section 3B)
    - (3) Other construction projects that meet any of the following criteria (Section 3C):
      - (a) Pavement overlays with a design thickness of 1.5 inches or greater
      - (b) Pavement repair or patching that requires replacement of curb within a crosswalk that does not currently have a curb ramp
    - (4) Traffic signal installation or reconstruction (Section 3D)
    - (5) Construction Projects on Local Roads and Streets (Section 3E)
    - (6) Roadway Maintenance Activities (Section 3F)
    - (7) Construction Authorized by Right-of-Way Permits (Section 3G)
  - B. **Projects or Activities Excluded From the Requirements of this Policy:** The following projects or activities are excluded from the requirements of this policy provided that the work does not create an elevation difference greater than 0.5 inches at the gutter line in a crosswalk.
    - (1) Constructing chip seals, sand seals, microsurfacing, fog seals or armor coats

- (2) Patching or repairing potholes
- (3) Striping or re-striping roadways including crosswalks
- (4) Maintaining, repairing, replacing or upgrading roadside safety devices such as guardrail or median barrier
- (5) Maintaining and repairing traffic signals as further identified in Section 3D
- (6) Maintaining, repairing, replacing or upgrading permanent traffic control signs and devices
- (7) Constructing overlays by milling and resurfacing with a design thickness of less than 1.5 inches
- (8) Placing overlays with a design thickness of less than 1.5 inches
- (9) Pavement repair or patching that does not require replacement of curb within a crosswalk
- (10) Maintaining or repairing roadside shoulders
- (11) Sealing pavement joints and cracks
- (12) Grinding or profiling pavement surface
- (13) Patching or repairing of utility pavement cuts
- (14) Constructing, maintaining, repairing, replacing or upgrading of roadway lighting
- (15) Maintaining or repairing drainage systems
- (16) Retrofitting pavement with dowel bars
- (17) Repairing or replacing sidewalk panels
- (18) Other work not specifically covered by Section 3

Although the above listed Projects or Activities are exempt from the requirements of this Policy, any Project or Activity that requires the closure of a sidewalk shall conform to the requirements of Section 4.

3. **Accessibility Policy for Applicable Projects or Activities:** The following shall apply to projects or segments of projects.

- A. **New Construction Projects** – New construction projects are constructed in a new location and are designed to meet the new and reconstructed requirements of the Nebraska Minimum Design Standards. Accessibility features will be included to the extent required by the ADAAG.
- B. **Reconstruction Projects** – Reconstruction projects are projects designed to conform to the new and reconstructed requirements of the Nebraska Minimum Design Standards in an existing location of a roadway. Accessibility features will be included to the extent technically feasible as provided by the ADAAG.
- C. **Other Pavement Projects** – Other pavement projects include:
- Pavement overlays with a design thickness of 1.5 inches or greater
  - Pavement repair or patching that requires replacement of curb within a crosswalk that does not currently have a curb ramp

The following subsections apply to other pavement projects:

- (1) **Curb Ramps** – Curb ramps will be constructed within project limits. Curb ramps should be constructed, or reconstructed when necessary, whenever an activity listed in Section 2.A. alters the pavement in a crosswalk. When an activity causes a differential in elevation in gutter line at a crosswalk with a curb ramp in excess of 0.5 inches, the differential must be eliminated.
  - (2) **Landing Area of the Curb Ramp** – Whenever a new curb ramp is installed as a part of a project, the landing area on the sidewalk side of the curb ramp will be evaluated to identify and implement, if reasonable, other improvements to provide an open and useable landing area. For example, reasonable steps should be taken to relocate signs and other objects to a location outside of the landing area.
  - (3) **Sidewalk** – New sidewalks will not ordinarily be installed and existing sidewalks will not ordinarily be replaced except as necessary to create a transition from the new curb ramp or landing area to the adjacent sidewalk. Based on Neb. Rev. Stat. §§ 39-2105 and 39-1339, generally, cities and villages have the duty to construct, operate, and maintain sidewalks and curb ramps along the state highway system within the corporate limits.
  - (4) **Driveways** – Ordinarily, driveways will not be replaced or reconstructed as a part of this policy.
- D. **Installation or Reconstruction of Traffic or Pedestrian Signals** – The following shall apply when a traffic signal is installed or rebuilt and pedestrian or bicycle traffic is expected to be present within the next five years:
- (1) Assess the need and install accessible pedestrian signals with the work when necessary.

- (2) Install curb ramps necessary for the proper functioning of the traffic signal.
- (3) Install sidewalks to connect the curb ramps to the existing pedestrian routes. If no connecting sidewalks currently exist within the limits of the project, the NDOR shall build sufficient sidewalk to access the pedestrian push button and enter into an agreement for the local entity to complete the sidewalks at a later time.

The following shall apply when a pedestrian or school crossing traffic signal is installed or reconstructed:

- (1) Assess the need and install accessible pedestrian signals with the work when necessary.
- (2) Install curb ramps necessary for the proper functioning of the traffic signal.
- (3) Install sidewalks to connect the curb ramps to the existing pedestrian routes. If no connecting sidewalks currently exist within the limits of the project, NDOR shall enter into an agreement for the local entity to complete the sidewalks.

Traffic signal, pedestrian signal or school crossing signal installation or reconstruction completed by a municipality or as part of a right-of-way permit or agreement shall meet the requirements of this section. In addition, work that is performed by a developer as a part of a right-of-way permit shall include the construction of all necessary connecting sidewalks or trails.

When a signal is installed, or reconstructed, the need for accessible pedestrian signals shall be studied and if warranted integrated into the pedestrian push button to the extent required in Public Rights-of-Way Accessibility Guidelines (PROWAG).

For the purposes of this policy, reconstruction of a traffic signal shall not include routine maintenance, repair of the traffic signal, replacement of signal heads, replacement of any cabinet components, or replacement of poles, mast arms, signal components or controller cabinet.

Traffic signal installations at locations where pedestrians are not allowed to cross should have signs indicating no crosswalk. Traffic signal installations at locations where pedestrians are not expected within the next five years should not include the installation of pedestrian signals unless there is an engineering basis for such installation.

- E. **Construction Projects on Roads and Streets Off the State Highway System** – Local street or road projects funded in whole or in part with federal or state funds or activities on the NHS regardless of funding must be designed and constructed in compliance with this policy.

- \*\*\* (1) The local entity has a duty to ensure that the project plans and specifications comply with the applicable requirements. NDOR is authorized, but not required, to confirm the local entity's completion of its duty under this paragraph.

If the local entity declares it is not technically feasible to comply with a particular accessibility requirement, the local entity shall submit to the NDOR Local Projects Engineer documentation from a professional engineer licensed to practice in the State of Nebraska that describes how meeting the specific requirement is technically infeasible and a design plan showing how the local entity intends to make the facility accessible to the maximum extent feasible.

The Local Projects Engineer shall review and approve or deny the proposed design plan. Any deviations from the ADAAG must meet the test of technically infeasible.

- (2) The NDOR will apply the requirements of this document in the following manner:

- (a) Each agreement between NDOR and a local entity shall contain the following language:

"The local entity shall comply with the requirements of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990 (ADA), and applicable federal regulations and standards to the extent required by the policy "ADA Accessibility Requirements in Transportation Projects.""

- (b) The local entity shall not submit a project for letting unless it or its consultant has confirmed that the project is in compliance with the ADA and ADAAG.

- (c) The local entity shall certify to NDOR that the project has been constructed in substantial compliance with the plans and specifications and that the completed construction complies with the requirements of Title II of the ADA, applicable federal regulations, and the ADAAG to the extent required by this policy.

**F. Roadway Maintenance Activities** – Generally, maintenance activities (Section 2B) are not alterations and are not subject to the requirements of this policy except to the extent specifically identified below.

- (1) Curb ramps shall be installed when pavement repair or patching requires the replacement of a curb within a crosswalk that does not have existing curb ramps.

- (2) The accessibility of a crosswalk will be restored to pre-activity conditions whenever surface maintenance of the highway causes a 0.5 inch differential in the surfacing within the crosswalk. The 0.5 inch differential will need to be eliminated either by tapering or grinding.

**G. Construction Authorized by Right-of-Way Permits** – Right-of-way permits issued or agreements entered into by NDOR including the construction or modification of pedestrian facilities shall contain the condition that the permittee will comply with the requirements of this policy, applicable federal regulations, and the ADAAG. Permits shall not be issued for work until an engineer, licensed to practice in the State of Nebraska, has certified to NDOR that the plans comply with this policy. NDOR is authorized, but not required to review the plans to confirm compliance with this policy. Traffic Impact Studies will be required to determine whether pedestrians are expected to be present at the site of the permitted construction and if so, what accessible pedestrian facilities are required. If the project is within the corporate limits of a municipality or its extra-territorial jurisdiction, the applicant should coordinate the need for constructing pedestrian facilities with the municipality. When accessible sidewalks or other pedestrian facilities are not constructed as part of a permitted project within the corporate limits of a municipality or its extra-territorial jurisdiction, the applicant shall enter into an agreement with the municipality stipulating the responsibility for completion of the accessible pedestrian facilities when required by this policy. The NDOR District Engineer or their designee has the right, but not the duty to verify through on-site inspection that the ADA facilities as constructed meet the requirements of the ADAAG and Public Rights-of Way Accessibility Guidelines (PROWAG).

4. **Temporary Accessible Pedestrian Facilities:** Temporary accessible pedestrian facilities should be constructed when any primary accessible route or crossing will be blocked.

The person or entity in charge of the project or activity shall determine whether any of the pedestrian facilities within the limits of the project are used as a primary accessible route across the project or to an adjoining commercial, retail, medical or governmental property.

A primary accessible route or crossing is (a) a moderate to heavily used accessible crosswalk that serves as a connector between businesses with regular pedestrian traffic, or between parking areas and business, medical or governmental buildings dependent on such parking or (b) a public sidewalk used as a part of an accessible route to a business, when there is no reasonable alternate accessible route for customers traveling to that business.

In a business district, provision for one primary accessible crossing through the work zone shall be made at least every two blocks.

Temporary accessible pedestrian facilities should include accessibility features as practicable and reasonably consistent with the features present in the existing pedestrian facility.

Blocked sidewalks and re-designated accessible routes shall be marked in accordance with Section 6.D. of the MUTCD.

5. **Design Standards:** NDOR adopts the ADAAG as the design standard to be used when facilities are designed pursuant to this policy. NDOR will design to the standards of the Public Rights-of-Way Accessibility Guidelines (PROWAG) whenever the requirements of the PROWAG exceed the requirements of ADAAG. NDOR and FHWA anticipate that the PROWAG will be published as a final rule and be incorporated into the Federal Regulations. In the event the Federal Regulations are revised to establish PROWAG as a design standard, NDOR shall meet its requirements. FHWA has indicated in a memo dated January 23, 2006 that the PROWAG is the state of the practice and shall be used for design except when the ADAAG is more restrictive.
6. **Resolving Accessibility Complaints:** It is the District Engineer's responsibility to resolve complaints concerning the accessibility of pedestrian facilities on highway right-of-way. Complaints shall be handled in an expeditious manner to ensure the timely resolution of all complaints. Complaints received in offices outside the District Office will be sent to the attention of the District Engineer for investigation and resolution. When received in the District, a copy of the complaint will be forwarded to the State of Nebraska ADA Contact, 301 Centennial Mall South, Mall Level, P.O. Box 94905, Lincoln, NE 68509-4905, the NDOR Civil Rights Coordinator in the Human Resources Division and to the Roadway Design Engineer. The DAS Statewide Civil Rights Coordinator is responsible for monitoring the resolution of these complaints. The Roadway Design Division will function as a resource during resolution of the complaints. The NDOR Civil Rights Coordinator shall develop and update forms for the Pedestrian Accessibility Complaint Process and Request for Modification Process. These documents along with the State's ADA Complaint Procedure are available on the Department's web site or from the NDOR Civil Rights Coordinator.
7. **Technically Infeasible:** The ADA provides a limited exception to meeting the accessibility requirements for projects and activities altering an existing facility when it is technically infeasible to meet those requirements. Section 4.1.6 (1) (j) of the ADAAG states as follows:

EXCEPTION: In alteration work, if compliance with Section [4.1.6](#) is technically infeasible, the alteration shall provide accessibility to the maximum extent feasible. Any elements or features of the building or facility that are being altered and can be made accessible shall be made accessible within the scope of the alteration.

'Technically infeasible' is defined in the ADAAG as follows:

*Technically Infeasible.* Means, with respect to an alteration of a building or a facility, that it has little likelihood of being accomplished because existing structural conditions would require removing or altering a load-bearing member which is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features which are in full and strict compliance with the minimum requirements for new construction and which are necessary to provide accessibility.

After exhausting all reasonable alternatives, it may sometimes be determined under this policy that strict adherence to all accessibility requirements may not be technically feasible. A design that does not meet the requirements may be allowed when consistent with this section.

- A. The following is a nonexclusive list of situations when an exception may be considered:

When ADAAG slope requirements cannot be met because of the difference in elevation between the highway and:

- (1) the floor elevation of existing buildings or structures;
- (2) the topography or geography of the area adjoining the project;
- (3) the elevation of intersecting streets and roads.

When building the project in strict compliance with the ADAAG would cause:

- (1) the project to encroach on an environmentally sensitive or protected area;
- (2) the project to not conform with minimum design standards;
- (3) the project to negatively affect historic property, park lands, tribal lands or other similar properties;
- (4) an adverse effect on the safety of the traveling public.

- B. In determining whether a finding of technical infeasibility under the ADAAG should be granted, the NDOR may consider the availability of a reasonable alternate accessible route.
- C. When it is asserted that compliance with a particular standard is technically infeasible, documentation shall be submitted to the NDOR Roadway Design Engineer that describes why all the requirements cannot be met and providing a design complying to the fullest extent possible. The request for an exception shall provide all necessary facts showing that a design in strict adherence would qualify as technically infeasible. The request shall include a complete description of the work considered to be beyond the scope of the transportation improvement that would be required. Cost to make a facility accessible is a consideration but is not a determining factor.
- D. The Roadway Design Engineer has the authority to approve or deny requests by NDOR and others for an exception based on a finding of technical infeasibility.

8. **Maintenance of Accessible Facilities:** Based on Neb. Rev. Stat. §§ 39-2105 and 39-1339, generally, cities and villages have the duty to construct, operate, and maintain new and existing sidewalks and curb ramps along the state highway system within the corporate limits. Construction, operation, and maintenance of facilities constructed outside the corporate limits shall be addressed by agreement with the local agency or the Sanitary Improvement District.
9. **Training:** The NDOR will provide training required to implement this policy.
10. **NDOR Publications:** The NDOR Roadway Design Manual and Standard/Special Plans, the NDOR Construction Manual, the NDOR Right-of-Way Manual and the NDOR Maintenance and Operations Manual shall be amended or supplemented by the Division responsible for each manual as appropriate to provide guidance for ADA accessibility issues.
11. **Documentation:** Documentation of project specific decisions related to accessibility shall be kept in the project records and archived as require by the records retention policy. Non-project related decision documents shall be retained in the appropriate file in the District and archived according to the records retention policy. All documentation shall be copied to the appropriate folder in the NDOR document management database.

Monty W. Fredrickson  
Deputy Director – Engineering



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## Nebraska Revised Statute 39-2105

[Revised Statutes](#) » [Chapter 39](#) » 39-2105
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### 39-2105. Functional classifications; jurisdictional responsibility.

Jurisdictional responsibility for the various functional classifications of public highways and streets shall be as follows:

(1) The state shall have the responsibility for the design, construction, reconstruction, maintenance, and operation of all roads classified under the category of rural highways as interstate, expressway, and major arterial, and the municipal extensions thereof, except that the state shall not be responsible for that portion of a municipal extension which exceeds the design of the rural highway leading into the municipality. When the design of a rural highway differs at the different points where it leads into the municipality, the state's responsibility for the municipal extension thereof shall be limited to the lesser of the two designs. The state shall be responsible for the entire interstate system under either the rural or municipal category and for connecting links between the interstate and the nearest existing state highway system in rural areas, except that if such a connecting link has not been improved and a sufficient study by the Department of Roads results in the determination that a link to an alternate state highway would provide better service for the area involved, the department shall have the option of providing the alternate route, subject to satisfactory local participation in the additional cost of the alternate route;

(2) The various counties shall have the responsibility for the design, construction, reconstruction, maintenance, and operation of all roads classified as other arterial, collector, local, minimum maintenance, and remote residential under the rural highway category;

(3) The various incorporated municipalities shall have the responsibility for the design, construction, reconstruction, maintenance, and operation of all streets classified as expressway which are of a purely local nature, that portion of municipal extensions of rural expressways and major arterials which exceeds the design of the rural portions of such systems, and responsibility for those streets classified as other arterial, collector, and local within their corporate limits; and

(4) Jurisdictional responsibility for all scenic-recreation roads and highways shall remain with the governmental subdivision which had jurisdictional responsibility for such road or highway prior to its change in classification to scenic-recreation made pursuant to this section and sections [39-2103](#), [39-2109](#), and [39-2113](#).

#### Source

Laws 1969, c. 312, § 5, p. 1121;

Laws 1971, LB 738, § 1;

Laws 1980, LB 873, § 2;

Laws 1983, LB 10, § 4;

Laws 2008, LB1068, § 5.

**Effective Date: July 18, 2008**

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## Nebraska Revised Statute 39-1339

[Revised Statutes](#) » [Chapter 39](#) » 39-1339
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### 39-1339. State highway system; connecting links, defined; duty of Department of Roads.

Except as provided in section [39-1372](#), the responsibility of the department for the maintenance of connecting links on the state highway system shall be determined in accordance with the following provisions:

(1) The department shall be liable for the cost of surface maintenance of the traveled way of connecting links, not including the parking lanes thereon, in cities of the metropolitan, primary, and first classes; *Provided*, such connecting links were constructed under the authority of the department and construction costs were paid in whole or in part with county, state or federal-aid funds. The department shall not be responsible for the maintenance of any connecting link or portion thereof which was not built in whole or in part with county, state or federal-aid funds;

(2) The department shall be liable for all of the surface maintenance of the traveled way of connecting links, including parking lanes thereon, in cities of the second class and villages; *Provided*, such connecting links were constructed under the authority of the department and construction costs were paid in whole or in part with county, state or federal-aid funds. The department shall not be responsible for the maintenance of any connecting link or portion thereof which was not built with county, state or federal-aid funds;

(3) The responsibility of the department for the maintenance of the connecting links, described in subdivisions (1) and (2) of this section, shall be limited to such things as are caused either by wear and tear of travel on such connecting links or by acts of God. Maintenance shall not be construed to include (a) snow removal, (b) maintenance caused by constructing, placing, replacing, repairing, or servicing water mains, sewers, gas lines, pipes, utility equipment, or other similar things placed beneath, across, or upon the surface of any portion of a connecting link, or (c) repairs or reconstruction going beyond the scope of normal surface maintenance or wear and tear of travel;

(4) The maintenance of structures, on the connecting links described in subdivisions (1) and (2) of this section, shall not be limited to the traveled way but shall include the entire structure; *Provided*, the department shall have no responsibility for the maintenance of appurtenances to such connecting links and the structures thereon, except by special agreement with the city or village in which the connecting link is situated. Appurtenances shall include, but are not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls;

(5) The department shall maintain and keep in repair all public bridges and the approaches thereto when located in cities of the first class and on connecting links which were constructed under the authority of the department and construction costs were paid in whole or in part with state or federal funds;

(6) Nothing contained in this section shall be construed to prevent the department from entering into special agreements with cities or villages regarding the reconstruction and maintenance of connecting links in such cities and villages; and

(7) As used in this section, unless the context otherwise requires, connecting link shall mean a street now designated as a state highway.

#### Source

Laws 1955, c. 148, § 39, p. 434;

Laws 1961, c. 181, § 7, p. 539;

Laws 1961, c. 184, § 35, p. 565;

Laws 1967, c. 239, § 1, p. 637.

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# ADA Transition Plan

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## Attachment Section 2: Highway-related Documents

- D. Summary of Required Curb Ramp Locations Summarized by City
- E. List of Highway Projects Completed Between 1992 and 2002 Where Required Curb Ramps Were Not Built
- F. List of Projects Let to Contract Between 2002 and 2011 that Updated Pedestrian Facilities
- G. Possible projects for 2012-2017 involving ADA compliance
- H. NDOR Standards Plans for Construction of Curb Ramps
- I. Self-Evaluation of NDOR Highway Barriers



## CURB RAMP INVENTORY

This list documents the of number of curb ramps which should be built along state highways listed by city/ village, the last column is the # of ramps which need detectable warning panels.

| City         | Ramps to be Built | Ramps need Detectable Warning | City         | Ramps to be Built | Ramps need Detectable Warning |
|--------------|-------------------|-------------------------------|--------------|-------------------|-------------------------------|
| Abie         | 0                 | 0                             | Brewster     | 0                 | 0                             |
| Ainsworth    | 30                | 64                            | Bridgeport   | 56                | 12                            |
| Albion       | 22                | 72                            | Bristow      | 0                 | 0                             |
| Alda         | 1                 | 4                             | Broadwater   | 0                 | 0                             |
| Alexandria   | 17                | 0                             | Brock        | 9                 | 0                             |
| Allen        | 2                 | 2                             | Broken Bow   | 18                | 104                           |
| Alliance     | 30                | 160                           | Brownville   | 2                 | 8                             |
| Alma         | 6                 | 20                            | Brule        | 0                 | 2                             |
| Alvo         | 0                 | 0                             | Bruno        | 0                 | 2                             |
| Amherst      | 2                 | 0                             | Burchard     | 10                | 0                             |
| Anselmo      | 2                 | 0                             | Burton       | 0                 | 0                             |
| Ansley       | 0                 | 8                             | Burwell      | 0                 | 6                             |
| Arapahoe     | 17                | 91                            | Bushnell     | 0                 | 0                             |
| Arcadia      | 30                | 9                             | Butte        | 0                 | 0                             |
| Arlington    | 6                 | 21                            | Cairo        | 4                 | 2                             |
| Arnold       | 32                | 9                             | Cambridge    | 9                 | 69                            |
| Arthur       | 11                | 0                             | Cedar Bluffs | 0                 | 0                             |
| Ashland      | 16                | 38                            | Cedar Creek  | 0                 | 0                             |
| Ashton       | 0                 | 0                             | Cedar Rapids | 2                 | 17                            |
| Atkinson     | 10                | 2                             | Center       | 7                 | 11                            |
| Atlanta      | 0                 | 0                             | Central City | 35                | 113                           |
| Auburn       | 16                | 69                            | Ceresco      | 12                | 0                             |
| Aurora       | 4                 | 43                            | Chadron      | 12                | 104                           |
| Avoca        | 0                 | 0                             | Chambers     | 15                | 4                             |
| Axtell       | 0                 | 0                             | Chapman      | 2                 | 0                             |
| Ayr          | 3                 | 3                             | Chappell     | 33                | 34                            |
| Bartley      | 2                 | 0                             | Clarks       | 4                 | 0                             |
| Bassett      | 6                 | 49                            | Clatonia     | 3                 | 15                            |
| Battle Creek | 40                | 2                             | Clay Center  | 14                | 29                            |
| Bayard       | 37                | 39                            | Clearwater   | 1                 | 1                             |
| Beatrice     | 168               | 170                           | Cody         | 0                 | 0                             |
| Beaver City  | 5                 | 5                             | Columbus     | 65                | 109                           |
| Bee          | 0                 | 0                             | Comstock     | 0                 | 0                             |
| Beemer       | 6                 | 6                             | Concord      | 7                 | 9                             |
| Belgrade     | 24                | 24                            | Cook         | 3                 | 1                             |
| Bellevue     | 52                | 80                            | Cordova      | 0                 | 0                             |
| Benkelman    | 0                 | 0                             | Cotesfield   | 0                 | 0                             |
| Bennet       | 22                | 0                             | Cortland     | 4                 | 0                             |
| Bennington   | 0                 | 0                             | Cozad        | 25                | 51                            |
| Bertrand     | 0                 | 0                             | Crawford     | 0                 | 0                             |
| Berwyn       | 2                 | 0                             | Creighton    | 14                | 40                            |
| Big Springs  | 17                | 6                             | Crete        | 38                | 48                            |
| Blair        | 69                | 237                           | Crofton      | 14                | 6                             |
| Bloomfield   | 52                | 10                            | Culberson    | 6                 | 28                            |
| Blue Hill    | 3                 | 1                             | Culbertson   | 2                 | 0                             |
| Boelus       | 6                 | 0                             | Curtis       | 8                 | 6                             |
| Brady        | 6                 | 2                             | Dakota City  | 0                 | 0                             |
| Brainard     | 0                 | 0                             | Dalton       | 17                | 5                             |

## CURB RAMP INVENTORY

| City         | Ramps to be Built | Ramps need Detectable Warning | City         | Ramps to be Built | Ramps need Detectable Warning |
|--------------|-------------------|-------------------------------|--------------|-------------------|-------------------------------|
| Dannebrog    | 15                | 4                             | Gibbon       | 0                 | 0                             |
| David City   | 0                 | 92                            | Gordon       | 25                | 35                            |
| Dawson       | 4                 | 36                            | Gothenburg   | 7                 | 146                           |
| Daykin       | 16                | 0                             | Grafton      | 3                 | 7                             |
| Decatur      | 0                 | 50                            | Grand Island | 12                | 174                           |
| Dewitt       | 0                 | 0                             | Grant        | 20                | 34                            |
| Diller       | 2                 | 11                            | Greenwood    | 0                 | 0                             |
| Dix          | 10                | 12                            | Gretna       | 4                 | 42                            |
| Dodge        | 0                 | 0                             | Guide Rock   | 23                | 4                             |
| Doniphan     | 0                 | 0                             | Gurley       | 9                 | 3                             |
| Dorchester   | 0                 | 0                             | Hadar        | 24                | 7                             |
| Douglas      | 0                 | 0                             | Haigler      | 24                | 0                             |
| Dubois       | 13                | 1                             | Hallam       | 0                 | 0                             |
| Duncan       | 2                 | 0                             | Halsey       | 2                 | 12                            |
| Dunning      | 0                 | 0                             | Hampton      | 0                 | 8                             |
| Eagle        | 0                 | 0                             | Harrison     | 5                 | 15                            |
| Edgar        | 0                 | 0                             | Hartington   | 16                | 108                           |
| Edison       | 2                 | 12                            | Hastings     | 44                | 158                           |
| Elba         | 0                 | 0                             | Hays Center  | 0                 | 0                             |
| Elgin        | 44                | 30                            | Hays Springs | 0                 | 3                             |
| Elm Creek    | 8                 | 4                             | Hemingford   | 7                 | 29                            |
| Elmwood      | 10                | 12                            | Henderson    | 0                 | 2                             |
| Elsie        | 0                 | 0                             | Hendley      | 0                 | 0                             |
| Elwood       | 34                | 20                            | Henry        | 0                 | 0                             |
| Elyria       | 0                 | 0                             | Herman       | 7                 | 16                            |
| Emerson      | 12                | 50                            | Hershey      | 17                | 11                            |
| Endicot      | 0                 | 0                             | Holbrook     | 0                 | 9                             |
| Ericson      | 0                 | 0                             | Holdrege     | 14                | 184                           |
| Eustis       | 0                 | 0                             | Holstein     | 2                 | 12                            |
| Ewing        | 1                 | 2                             | Homer        | 0                 | 0                             |
| Exeter       | 7                 | 3                             | Hooper       | 4                 | 12                            |
| Fairbury     | 6                 | 25                            | Hubbard      | 0                 | 0                             |
| Fairfield    | 0                 | 0                             | Humbolt      | 45                | 16                            |
| Fairmont     | 3                 | 4                             | Huntley      | 0                 | 0                             |
| Falls City   | 122               | 90                            | Hyannis      | 1                 | 10                            |
| Farnam       | 17                | 2                             | Imperial     | 8                 | 58                            |
| Fort Calhoun | 7                 | 39                            | Inavale      | 8                 | 0                             |
| Foster       | 0                 | 0                             | Indianola    | 17                | 23                            |
| Franklin     | 64                | 30                            | Inglewood    | 0                 | 11                            |
| Fremont      | 21                | 153                           | Jackson      | 0                 | 22                            |
| Friend       | 3                 | 7                             | Jansen       | 0                 | 0                             |
| Fullerton    | 39                | 3                             | Julian       | 0                 | 0                             |
| Funk         | 0                 | 0                             | Kearney      | 184               | 264                           |
| Gandy        | 0                 | 0                             | Kilgore      | 0                 | 0                             |
| Garland      | 0                 | 0                             | Kimball      | 110               | 13                            |
| Geneva       | 52                | 3                             | Laurel       | 6                 | 6                             |
| Genoa        | 15                | 55                            | LaVista      | 12                | 2                             |
| Gering       | 1                 | 3                             | Lawrence     | 30                | 8                             |

11-30-10

## CURB RAMP INVENTORY

| City          | Ramps to be Built | Ramps need Detectable Warning | City          | Ramps to be Built | Ramps need Detectable Warning |
|---------------|-------------------|-------------------------------|---------------|-------------------|-------------------------------|
| Lebanon       | 5                 | 0                             | North Loop    | 1                 | 32                            |
| Leshara       | 0                 | 0                             | North Platte  | 166               | 244                           |
| Lewellen      | 2                 | 0                             | Oak           | 0                 | 0                             |
| Lexington     | 67                | 78                            | Oakdale       | 0                 | 0                             |
| Lincoln       | 95                | 366                           | Oakland       | 18                | 4                             |
| Lindsay       | 11                | 3                             | Obert         | 0                 | 0                             |
| Linwood       | 0                 | 0                             | Oconto        | 11                | 0                             |
| Litchfield    | 2                 | 0                             | Ogallala      | 43                | 69                            |
| Lodgepole     | 11                | 2                             | Omaha         | 700               | 1008                          |
| Loomis        | 0                 | 0                             | O'Neill       | 29                | 81                            |
| Loop City     | 0                 | 0                             | Ong           | 0                 | 0                             |
| Louisville    | 21                | 8                             | Orchard       | 8                 | 31                            |
| Lyman         | 2                 | 4                             | Ord           | 33                | 62                            |
| Lynch         | 0                 | 0                             | Orleans       | 32                | 38                            |
| Madison       | 33                | 45                            | Osceola       | 0                 | 2                             |
| Madrid        | 11                | 8                             | Oshkosh       | 0                 | 13                            |
| Manley        | 0                 | 0                             | Osmond        | 3                 | 2                             |
| Mason City    | 1                 | 1                             | Overton       | 5                 | 4                             |
| Maxwell       | 9                 | 12                            | Oxford        | 8                 | 54                            |
| McCook        | 19                | 180                           | Palisade      | 10                | 18                            |
| McCool Jct.   | 0                 | 0                             | Palmyra       | 0                 | 0                             |
| McGrew        | 0                 | 0                             | Papillion     | 69                | 34                            |
| Meadow Grove  | 0                 | 10                            | Pawnee City   | 64                | 19                            |
| Melbeta       | 0                 | 0                             | Paxton        | 9                 | 26                            |
| Memphis       | 0                 | 2                             | Pender        | 54                | 20                            |
| Merriman      | 10                | 1                             | Peru          | 0                 | 0                             |
| Milford       | 9                 | 16                            | Petersburg    | 19                | 4                             |
| Miller        | 0                 | 0                             | Pickrell      | 0                 | 0                             |
| Minden        | 72                | 50                            | Pierce        | 61                | 51                            |
| Mitchell      | 50                | 40                            | Pilger        | 2                 | 0                             |
| Monowi        | 0                 | 0                             | Plainview     | 0                 | 108                           |
| Monroe        | 6                 | 8                             | Plattsmouth   | 15                | 85                            |
| Morrill       | 2                 | 56                            | Pleasant Dale | 0                 | 0                             |
| Mullen        | 34                | 8                             | Plymouth      | 3                 | 3                             |
| Murdock       | 0                 | 0                             | Polk          | 22                | 6                             |
| Murray        | 3                 | 1                             | Ponca         | 0                 | 0                             |
| Nebraska City | 41                | 57                            | Potter        | 0                 | 0                             |
| Neligh        | 8                 | 68                            | Primrose      | 2                 | 0                             |
| Nelson        | 17                | 22                            | Ralston       | 17                | 25                            |
| Nemaha        | 6                 | 4                             | Randolph      | 3                 | 1                             |
| Nenzel        | 0                 | 0                             | Ravenna       | 13                | 47                            |
| Newcastle     | 6                 | 28                            | Red Cloud     | 18                | 102                           |
| Newman Grove  | 6                 | 11                            | Reynolds      | 15                | 0                             |
| Niobrara      | 2                 | 4                             | Riverdale     | 3                 | 0                             |
| Norfolk       | 80                | 136                           | Riverton      | 9                 | 6                             |
| Norman        | 0                 | 0                             | Rockville     | 1                 | 0                             |
| North Bend    | 14                | 46                            | Roscoe        | 0                 | 2                             |

11-30-10

## CURB RAMP INVENTORY

| City             | Ramps to be Built | Ramps need Detectable Warning | City          | Ramps to be Built | Ramps need Detectable Warning |
|------------------|-------------------|-------------------------------|---------------|-------------------|-------------------------------|
| Roseland         | 0                 | 0                             | Tecumseh      | 2                 | 30                            |
| Royal            | 0                 | 0                             | Tekamah       | 12                | 106                           |
| Rulo             | 0                 | 4                             | Theford       | 18                | 0                             |
| Rushville        | 52                | 14                            | Tilden        | 16                | 41                            |
| Sargent          | 3                 | 1                             | Trenton       | 23                | 12                            |
| Saronville       | 0                 | 0                             | Tryon         | 4                 | 0                             |
| Schubert         | 2                 | 0                             | Ulysses       | 0                 | 0                             |
| Schuyler         | 50                | 27                            | Union         | 14                | 0                             |
| Scotia           | 0                 | 50                            | Utica         | 1                 | 1                             |
| Scottsbluff      | 7                 | 31                            | Valentine     | 51                | 101                           |
| Scribner         | 0                 | 0                             | Valley        | 0                 | 0                             |
| Seward           | 57                | 131                           | Valparaiso    | 0                 | 4                             |
| Shelby           | 2                 | 12                            | Venango       | 0                 | 0                             |
| Shelton          | 1                 | 8                             | Verdel        | 4                 | 0                             |
| Shickley         | 2                 | 0                             | Verdon        | 0                 | 0                             |
| Sidney           | 21                | 78                            | Waco          | 0                 | 27                            |
| Silver Creek     | 11                | 3                             | Wahoo         | 32                | 42                            |
| Snyder           | 5                 | 35                            | Wakefield     | 0                 | 8                             |
| South Bend       | 0                 | 8                             | Walthill      | 2                 | 2                             |
| South Sioux City | 9                 | 21                            | Waterloo      | 0                 | 0                             |
| Spalding         | 0                 | 0                             | Wauneta       | 0                 | 0                             |
| Spenser          | 4                 | 68                            | Wausa         | 2                 | 39                            |
| Springfield      | 0                 | 0                             | Waverly       | 0                 | 8                             |
| Springview       | 11                | 30                            | Wayne         | 7                 | 122                           |
| St. Edward       | 10                | 66                            | West Point    | 81                | 76                            |
| St. Paul         | 1                 | 7                             | White Clay    | 5                 | 0                             |
| Stamford         | 2                 | 0                             | Wilber        | 74                | 13                            |
| Stanton          | 37                | 27                            | Wilcox        | 0                 | 0                             |
| Stapleton        | 25                | 1                             | Wilsonville   | 0                 | 0                             |
| Stella           | 8                 | 6                             | Winnebago     | 11                | 17                            |
| Sterling         | 7                 | 1                             | Winnetoon     | 0                 | 0                             |
| Stratton         | 47                | 2                             | Wisner        | 33                | 0                             |
| Stromsburg       | 1                 | 46                            | Wood Lake     | 0                 | 0                             |
| Sumner           | 2                 | 0                             | Wood River    | 0                 | 0                             |
| Superior         | 151               | 55                            | Wymore        | 13                | 1                             |
| Surprise         | 0                 | 0                             | York          | 0                 | 0                             |
| Sutton           | 14                | 15                            | Yutan         | 0                 | 0                             |
| Syracuse         | 6                 | 0                             |               |                   |                               |
| Table Rock       | 0                 | 0                             |               |                   |                               |
| Taylor           | 2                 | 22                            | <b>TOTALS</b> | <b>5521</b>       | <b>9194</b>                   |

11-30-10

**URBAN PROJECTS BUILT BETWEEN 1992 and 2002 WHERE REQUIRED CURB RAMPS WERE NOT BUILT**

| HWY | BMM    | EMM    | Length | CN     | PN                   | CITY         | L DATE     | TYPE OF WORK   | Deficiency                                      | Number of Ramps Required | Number of Detectable Warning Panel |
|-----|--------|--------|--------|--------|----------------------|--------------|------------|--|---|--------------------------|------------------------------------|
| 2   | 278.44 | 278.66 | 0.22   | 61189  | PEP-2-3(1020)        | BROKEN BOW   | 5/16/2000  | Preliminary Engineering, milling and resurf - width varies | Curb Ramps Req'd, some Detectable Warning Req'd | 0                        | 9                                  |
| 2   | 278.66 | 278.76 | 0.10   | 60896  | F-2-3(1016)          | BROKEN BOW   | 6/3/1996   | URBAN  | Curb Ramps Req'd, some Detectable Warning Req'd | 0                        | 8                                  |
| 2   | 278.76 | 279.14 | 0.38   | 61189  | PEP-2-3(1020)        | BROKEN BOW   | 5/16/2000  | Preliminary Engineering, milling and resurf - width varies | Curb Ramps Req'd, some Detectable Warning Req'd | 5                        | 7                                  |
| 11  | 22.66  | 22.71  | 0.05   | 41096A | EACNH-EACBR-2-4(107) | CAIRO        | 11/3/1999  | GR STR SURF S-SHLD   | Int w/ hwy 2 Curb Ramps needed                  | 4                        | 0                                  |
| 21  | 13.05  | 13.51  | 0.46   | 60929  | RD-21-2(1011)        | COZAD        | 4/20/1996  | RESURF   | Curb Ramps Needed                               | 1                        | 0                                  |
| 10  | 6.30   | 6.81   | 0.51   | 70580  | PEP-10-1(1007)       | FRANKLIN     | 12/7/1996  | PE, mill and asph conc resurf - 24' rdwy with 3' shld      | Curb Ramps Needed                               | 6                        | 0                                  |
| 27  | 221.65 | 222.63 | 0.98   | 51143  | PEP-20-1(1026)       | GORDON       | 7/17/2001  | PE, milling, asph conc resurf- 24' rdwy and fog seal shlds | Curb Ramps Needed                               | 11                       | 13                                 |
| 30  | 314.87 | 315.85 | 0.98   | 42180  | RD-30-4(1031)        | GRAND ISLAND | 12/31/2001 | Municipal resurfacing FY2002                               | Curb Ramps Needed                               | 42                       | 56                                 |
| 30  | 175.72 | 177.08 | 1.36   | 61158  | RD-D6(1010)          | NORTH PLATTE | 12/31/2001 | PE and FY01 municipal resurfacing                          | Curb Ramps Needed                               | 14                       | 0                                  |
| 30  | 177.08 | 177.25 | 0.17   | 60217  | F-83-2(108)          | NORTH PLATTE | 11/14/1992 | URBAN  | Curb Ramps Needed                               | 6                        | 6                                  |
| 83  | 82.55  | 82.98  | 0.43   | 61039  | RD-D6(1007)          | NORTH PLATTE | 12/31/1995 |  | Curb Ramps Needed                               | 23                       | 29                                 |
| 64  | 72.47  | 73.54  | 1.07   | 21975  | RD-D2(1019)          | OMAHA        | 12/31/2001 | PE and municipal resurfacing- FY2001                       | Curb Ramps Needed                               | 5                        | 5                                  |
| 64  | 73.54  | 74.05  | 0.51   | 21707  | RD-D2(1012)          | OMAHA        | 12/31/1995 | Muni resurf  | Curb Ramps Needed                               | 2                        | 3                                  |
| 75  | 93.84  | 94.36  | 0.52   | 21923  | RD-D2(1017)          | OMAHA        | 12/31/2000 | Municipal resurfacing                                      | Curb Ramps Needed                               | 3                        | 5                                  |
| 8   | 113.85 | 113.96 | 0.11   | 12124  | PEP-8-7(1006)        | PAWNEE CITY  | 6/18/1996  | PE, mill and asph conc resurf- 24'rdwy with 4' earth shld  | 2 Curb Ramps w/ curb, 6 Detectable Warnings     | 3                        | 1                                  |
| 8   | 113.97 | 114.46 | 0.49   | 12124  | PEP-8-7(1006)        | PAWNEE CITY  | 6/18/1996  | PE, mill and asph conc resurf- 24'rdwy with 4' earth shld  | Curb Ramps Needed                               | 1                        | 1                                  |
| 57  | 16.34  | 16.48  | 0.14   | 31388  | PEP-57-3(1005)       | STANTON      | 8/1/1998   | PE and surface rehabilitation                              | Curb Ramps Needed                               | 4                        | 3                                  |

**URBAN PROJECTS BUILT BETWEEN 1992 and 2002 WHERE REQUIRED CURB RAMPS WERE NOT BUILT**

| HWY | BMM   | EMM   | Length | CN    | PN            | CITY      | L DATE     | TYPE OF WORK                                    | Deficiency        | Number of Ramps Required | Number of Detectable Warning Panel |
|-----|-------|-------|--------|-------|---------------|-----------|------------|---|-------------------|--------------------------|------------------------------------|
| 57  | 16.48 | 16.54 | 0.06   | 30782 | RS-24-6(101)  | STANTON   | 12/31/1992 | SURF S-SHLD & BR                                | Curb Ramps Needed | 5                        | 3                                  |
| 12  | 0.00  | 0.11  | 0.11   | 80664 | RD-12-2(1006) | VALENTINE | 5/11/1996  | PE, milling and asph conc resurfacing - 64' b-b | Curb Ramps Needed | 1                        | 7                                  |

Total Curb Ramps  
136

Total Detectable Warning Panel Placements  
156

## Projects Let to Contract 2002 through 2011 that Updated Pedestrian Facilities

| Control Number | Project Number             | Project Location                     | Letting Date | HWY NO | Begin Ref Post | End Ref Post |
|----------------|----------------------------|--------------------------------------|--------------|--------|----------------|--------------|
| 31343 000      | EACSTPD-75-3(110)          | IN DECATUR                           | 2/7/2002     | 75     | 148.56         | 149.20       |
| 80547B 000     | EACNH-20-2(124)            | IN VALENTINE                         | 2/7/2002     | 20     | 196.09         | 197.53       |
| 11837 000      | EACNH-75-1(105)            | IN DAWSON                            | 3/14/2002    | 75     | 9.25           | 9.95         |
| 21963 000      | MISC-75-3(1014)            | US-75/NEBRASKA STREET, BLAIR         | 3/14/2002    | 75     | 115.60         | 115.60       |
| 61166 000      | STPN-TMT-25-2(105)         | SUTHERLAND VIADUCT                   | 3/14/2002    | 25     | 103.36         | 104.61       |
| 70590 000      | S-136-3(1015)              | ORLEANS EAST                         | 5/23/2002    | 136    | 22.29          | 27.52        |
| 41666 000      | EACSTPD-22-4(107)          | IN SCOTIA                            | 6/27/2002    | 22     | 15.02          | 15.77        |
| 20581 000      | EACNH-STPC/E-6-7(114)      | 198TH STREET - SKYLINE DRIVE, OMAHA  | 8/1/2002     | 6      | 356.80         | 357.41       |
| 41862 000      | EACSTPD-4-5(103)           | LAWRENCE EAST                        | 10/10/2002   | 4      | 72.90          | 83.53        |
| 50826 000      | EACNH-26-1(146)            | SCOTTSBLUFF - MINATARE               | 11/14/2002   | 26     | 25.42          | 32.89        |
| 70629A 000     | S-6-2(1025)                | W 4 ST - E 7 ST, MCCOOK              | 11/14/2002   | 6      | 86.08          | 86.85        |
| 21760 000      | EACNH-STPB-30-7(113)       | IN BLAIR                             | 12/19/2002   | 30     | 446.17         | 448.07       |
| 51114 000      | S-26-1(1048)               | IN BRIDGEPORT                        | 12/19/2002   | 26     | 60.92          | 61.83        |
| 31073 000      | F-20-5(1008)               | ORCHARD EAST & WEST                  | 2/6/2003     | 20     | 326.83         | 337.58       |
| 50740 000      | EACNH-2-1(116)             | IN ALLIANCE                          | 2/6/2003     | 2      | 85.30          | 85.76        |
| 31368 000      | EACNH-30-5(124)            | 5TH ST - 8TH ST, COLUMBUS            | 4/17/2003    | 30     | 378.06         | 378.28       |
| 21860 000      | TMT-77(37)                 | PAPILLION WEST                       | 5/22/2003    | 77     | 0.00           | 0.00         |
| 12634 000      | STPP-136-6(115)            | JUNCTION US-136/N-4, IN BEATRICE     | 6/26/2003    | 136    | 175.15         |              |
| 31542 000      | MISC-77-4(1017)            | US-77/S. RIDGE DR., SOUTH SIOUX CITY | 6/26/2003    | 77     | 186.36         | 186.30       |
| 21899 000      | EACNH-6-7(164)             | WEST DODGE ROAD 132nd ST - 120th ST  | 7/31/2003    | 6      | 362.93         | 363.86       |
| 11890 000      | EACSTPD-4-6(108)           | PLYMOUTH WEST                        | 9/4/2003     | 4      | 133.58         | 144.01       |
| 20107B 000     | EACNH-6-7(153)             | 174 ST. - 198 ST, OMAHA              | 9/4/2003     | 6      | 357.44         | 359.37       |
| 50938 000      | STPD-29-4(104)             | HARRISON SOUTH                       | 9/4/2003     | 29     | 55.61          | 68.53        |
| 21555 000      | S-31-2(1007)               | ELKHORN SOUTH                        | 12/18/2003   | 31     | 23.45          | 24.35        |
| 70591 000      | EACSTPD-136-3(107)         | ALMA - REPUBLICAN CITY               | 12/18/2003   | 136    | 29.51          | 37.57        |
| 11864 000      | S-33-6(1011)               | CRETE - DORCHESTER                   | 1/29/2004    | 33     | 0.10           | 14.61        |
| 31219 000      | STPD-35-4(115)             | WAKEFIELD NORTH AND SOUTH            | 1/29/2004    | 35     | 37.67          | 41.72        |
| 31587 000      | S-57-3(1008)               | IN STANTON                           | 1/29/2004    | 57     | 16.04          | 16.38        |
| 40058B 000     | S-30-4(1027)               | MERRICK CO LINE WEST                 | 1/29/2004    | 30     | 316.82         | 319.20       |
| 41578 000      | EACNH-81-2(124)            | YORK NORTH AND SOUTH                 | 1/29/2004    | 81     | 59.76          | 61.49        |
| 61041 000      | NH-26-2(111)               | OGALLALA WEST                        | 1/29/2004    | 26     | 148.10         | 149.33       |
| 12582 000      | RD-136-6(1011)             | FAIRBURY - JANSEN                    | 3/4/2004     | 136    | 148.50         | 156.23       |
| 12697 000      | PEP-15-1(1012)             | FAIRBURY NORTH                       | 3/4/2004     | 15     | 9.19           | 21.15        |
| 61268 000      | MISC-83-2(1025)            | JUNCTION US-83/S-56B                 | 3/4/2004     | 83     | 79.71          | 80.21        |
| 21903 000      | EACNH-6-7(168)             | 120TH ST - 108TH ST, OMAHA           | 6/17/2004    | 6      | 363.44         | 364.81       |
| 42342 000      | RD-81-2(1036)              | IN STROMSBURG                        | 6/17/2004    | 81     | 78.26          | 78.97        |
| 42141 000      | BR-68-2(102)               | RAVENNA VIADUCT                      | 8/26/2004    | 68     | 0.18           | 0.50         |
| 31653 000      | S-13-4(1015)               | US-81 TO PIERCE                      | 11/4/2004    | 13     | 8.39           |              |
| 70629B 000     | S-6-2(1026)                | E. 7TH STREET EAST, MCCOOK           | 11/4/2004    | 6      | 86.85          | 87.82        |
| 31586 000      | S-52-3(1008)               | IN CEDAR RAPIDS AND NORTH            | 12/16/2004   | 52     | 13.64          | 27.12        |
| 50909 000      | EACNH-20-1(127)            | HAY SPRINGS - RUSHVILLE              | 12/16/2004   | 20     | 78.82          | 90.87        |
| 12211 000      | EACSTPD-65-1(106)          | TABLE ROCK WEST                      | 1/27/2005    | 65     | 11.13          | 15.09        |
| 31467 000      | NH-30-5(127)               | US-30/23RD ST., COLUMBUS             | 1/27/2005    | 30     | 378.50         | 379.47       |
| 41520A 000     | S-22-5(1013)               | IN GENOA EAST & NORTH                | 3/3/2005     | 22     | 72.62          | 73.99        |
| 22164 000      | STPP-77-3(124)             | US-77/WASHINGTON ST, FREMONT         | 5/12/2005    | 77     | 113.41         | 113.41       |
| 60858 000      | STPD-STPN-BR-TMT-L56D(101) | BRADY SOUTH                          | 5/12/2005    | L56D   | 0.00           | 1.78         |
| 61132 000      | STPD-STPN-TMT-L24B(102)    | OVERTON LINK                         | 6/16/2005    | L24B   | 0.37           | 3.50         |
| 71022 000      | RD-6-3(1023)               | IN HOLDREGE                          | 8/25/2005    | 6      | 158.23         | 159.52       |
| 71026 000      | MGA-NH-6-3(120)            | HOLBROOK TO N-46                     | 8/25/2005    | 6      | 120.78         | 140.80       |
| 12709 000      | RD-50-2(1021)              | IN SYRACUSE                          | 9/29/2005    | 50     | 51.90          | 52.97        |
| 80812 000      | MGA-NH-20-3(111)           | NEWPORT - O'NEILL                    | 9/29/2005    | 20     | 266.75         | 307.64       |
| 70722 000      | NH-6-3(116)                | CAMBRIDGE - HOLBROOK                 | 11/3/2005    | 6      | 112.45         | 120.78       |
| 31433 000      | STPD-15-4(115)             | IN WAYNE                             | 2/2/2006     | 15     | 163.84         | 164.60       |
| 31434 000      | STPD-15-4(116)             | WAYNE NORTH                          | 2/2/2006     | 15     | 165.06         | 166.10       |
| 70721 000      | S-136-3(1011)              | US-6 TO OXFORD                       | 2/2/2006     | 136    | 0.00           | 10.59        |
| 80630 000      | STPD-11-3(111)             | NORTH LOUP BR, BURWELL               | 2/2/2006     | 11     | 92.11          | 92.79        |
| 12767 000      | RD-2-6(1026)               | VAN DORN ST - 59TH ST, LINCOLN       | 4/13/2006    | 2      | 457.94         | 462.19       |

## Projects Let to Contract 2002 through 2011 that Updated Pedestrian Facilities

| Control Number | Project Number      | Project Location                      | Letting Date | HWY NO | Begin Ref Post | End Ref Post |
|----------------|---------------------|---------------------------------------|--------------|--------|----------------|--------------|
| 31343 000      | EACSTPD-75-3(110)   | IN DECATUR                            | 2/7/2002     | 75     | 148.56         | 149.20       |
| 80547B 000     | EACNH-20-2(124)     | IN VALENTINE                          | 2/7/2002     | 20     | 196.09         | 197.53       |
| 21763 000      | STPD-6-7(157)       | GRETNA - Q STREET                     | 4/13/2006    | 6      | 348.96         | 352.75       |
| 21786 000      | STPD-31-2(108)      | IN ELKHORN                            | 7/27/2006    | 31     | 24.43          | 25.52        |
| 42297 000      | STPD-S18D-(105)     | CLAY CENTER WEST                      | 11/2/2006    | S18D   | 4.66           | 0.00         |
| 51330 000      | MGA-NH-26-1(163)    | BRIDGEPORT - MORRILL/GARDEN CO. LINE  | 1/25/2007    | 26     | 62.67          | 88.92        |
| 70883 000      | STPD-6-2(123)       | IMPERIAL WEST                         | 1/25/2007    | 6      | 11.42          | 24.16        |
| 41857 000      | STPD-STPM-14-2(118) | IN AURORA                             | 3/8/2007     | 14     | 64.20          | 64.69        |
| 42346 000      | RD-44-2(1008)       | L-50A - 11TH ST, KEARNEY              | 4/12/2007    | 44     | 47.89          | 50.41        |
| 71056 000      | ELEC-136-3(1016)    | IN EDISON                             | 4/12/2007    | 136    | 1.80           | 2.30         |
| 31315 000      | DPS-NH-81-4(113)    | YANKTON BRIDGE                        | 5/2/2007     | 81     | 213.42         | 215.08       |
| 70511 000      | STPD-BR-89-3(104)   | IN ORLEANS & WEST                     | 5/17/2007    | 89     | 58.81          | 62.13        |
| 80691 000      | STPD-183-4(110)     | SPRINGVIEW NORTH & SOUTH              | 5/17/2007    | 183    | 193.94         | 218.72       |
| 12861 000      | S-8-7(1012)         | IN PAWNEE CITY                        | 7/26/2007    | 8      | 113.92         | 113.92       |
| 40352 000      | NH-30-4(103)        | GRANT ST - GREENWICH ST, GRAND ISLAND | 7/26/2007    | 30     | 314.09         | 314.92       |
| 41199 000      | STPD-11-3(108)      | ORD - BURWELL                         | 7/26/2007    | 11     | 76.54          | 88.86        |
| 21574A 000     | STP-275-7(184)      | SO OMAHA BR., NEBR - 13TH & MO AVE    | 9/13/2007    | 275    | 189.81         | 189.81       |
| 31756A 000     | STP-14-4(110)       | ELGIN - US-20                         | 12/13/2007   | 14     | 145.29         | 170.85       |
| 42299 000      | STPD-NFG-11-2(115)  | CAIRO - BOELUS                        | 12/13/2007   | 11     | 22.71          | 27.91        |
| 42028A 000     | STR-81-2(1034)      | BNSF VIADUCT, YORK                    | 1/31/2008    | 81     | 61.82          | 62.12        |
| 42369 000      | RD-81-2(1037)       | IN YORK                               | 1/31/2008    | 81     | 57.41          | 59.75        |
| 31337 000      | SPTD-12-5(112)      | MONOWI - VERDEL                       | 3/13/2008    | 12     | 144.58         | 150.97       |
| 21855A 000     | STPD-79-3(106)      | NORTH BEND NORTH                      | 4/17/2008    | 79     | 43.12          | 48.51        |
| 61355 000      | STPD-21-2(109)      | MONROE ST. TO I-80, COZAD             | 4/17/2008    | 21     | 13.09          | 13.51        |
| 80819 000      | RD-20-4(1027)       | IN O'NEILL                            | 4/17/2008    | 20     | 307.96         | 309.08       |
| 42384 000      | S-69-2(1006)        | GRESHAM - SHELBY                      | 5/22/2008    | 69     | 64.25          | 76.04        |
| 31382 000      | NH-30-5(125)        | COLUMBUS VIADUCT                      | 9/4/2008     | 30     | 378.27         | 378.74       |
| 21855 000      | STPD-79-3(105)      | NORTH BEND - SYNDER                   | 1/23/2009    | 79     | 42.45          | 60.28        |
| 42442 000      | STPP-34-4(132)      | 7TH ST - 9TH ST, HASTINGS             | 2/5/2009     | 34     | 210.12         | 210.35       |
| 12181A 000     | RD-77-1(1025)       | US-77/US-136 NORTH, BEATRICE          | 3/12/2009    | 77     | 22.24          | 22.62        |
| 12885 000      | STP-77-1(129)       | IN BEATRICE                           | 3/12/2009    | 77     | 21.82          | 23.90        |
| 30848A 003     | STPD-75-4(103)      | WINNEBAGO EAST                        | 3/12/2009    | 75     | 168.04         | 168.95       |
| 42344 000      | STPD-30-4(148)      | IN KEARNEY                            | 5/21/2009    | 30     | 273.24         | 273.84       |
| 42433 000      | NH-34-4(131)        | GRAND ISLAND SOUTH (STIMULUS)         | 5/21/2009    | 34     | 226.73         | 231.16       |
| 31498 000      | S-81-3(1035)        | MONROE AVE, NORFOLK                   | 9/3/2009     | 81     | 155.43         | 710+82.17    |
| 12209 000      | S-1-7(1006)         | ELMWOOD NORTH & SOUTH                 | 10/8/2009    | 1      | 0.00           | 2.38         |
| 31929 000      | RD-81-3(1044)       | IN NORFOLK                            | 10/8/2009    | 81     | 156.42         | 158.24       |
| 22358 000      | URB-75-3(115)       | US-75, DEERFIELD - N 25TH, BLAIR      | 3/4/2010     | 75     | 116.52         | 116.27       |
| 22328 000      | NH-30-7(116)        | BLAIR EAST(STIMULUS)                  | 3/26/2010    | 30     | 450.21         | 450.42       |
| 11248 000      | NH-77-1(119)        | WYMORE NORTH AND SOUTH                | 4/8/2010     | 77     | 0.00           | 13.66        |
| 31674A 000     | RD-12-5(1012)       | NIOBRARA EAST & WEST (RESURFACING)    | 4/8/2010     | 12     | 157.21         | 162.30       |
| 12993 000      | STP-79-2(113)       | VALPARAISO - N-92                     | 5/13/2010    | 79     | 13.57          | 22.48        |
| 42469 000      | STP-14-1(118)       | IN NELSON & SOUTH                     | 6/17/2010    | 14     | 7.32           | 15.31        |
| 21543 000      | STPD-370-7(119)     | GRETNA EAST                           | 10/7/2010    | 370    | 0.00           | 4.08         |
| 12381B 000     | BRD-159-7(107)      | RULO BRIDGE, NEBRASKA APPROACH        | 10/21/2010   | 159    | 13.33          | 13.77        |
| 61433 000      | STP-283-2(102)      | ASH ST - JEFFERSON ST, LEXINGTON      | 10/21/2010   | 283    | 57.70          | 58.36        |
| 12872 000      | RD-41-6(1008)       | WILBER - CLATONIA                     | 12/9/2010    | 41     | 60.74          | 67.16        |
| 22176A 000     | NH-34-7(124)        | PLATTEVIEW INTERSECTION               | 12/9/2010    | 34     | 385.23         | 385.81       |
| 12985 000      | RD-8-6(1013)        | REYNOLDS EAST                         | 2/3/2011     | 8      | 39.67          | 43.80        |
| 22306 000      | RD-75-3(1023)       | BLAIR - HERMAN                        | 2/3/2011     | 75     | 116.35         | 126.42       |
| 70881 000      | STPD-6-2(122)       | CULBERTSON - MCCOOK                   | 2/3/2011     | 6      | 71.64          | 85.06        |
| 71085 000      | RD-34-2(1025)       | HAIGLER EAST & SOUTH                  | 2/3/2011     | 34     | 6.92           | 17.26        |
| 61232 000      | STPD-183-3(115)     | SARGENT NORTH                         | 4/14/2011    | 183    | 114.64         | 122.87       |
| 31669 000      | RD-32-5(1007)       | PETERSBURG EAST                       | 5/12/2011    | 32     | 0.00           | 8.40         |
| 42405 000      | STPD-30-5(130)      | CHAPMAN - CENTRAL CITY                | 5/12/2011    | 30     | 327.05         | 337.32       |
| 80850 000      | RD-183-3(1022)      | TAYLOR NORTH AND SOUTH                | 5/12/2011    | 183    | 122.85         | 135.84       |
| 11703 000      | S-15-1(1009)        | IN FAIRBURY                           | 6/16/2011    | 15     | 9.22           | 10.11        |

## Projects Let to Contract 2002 through 2011 that Updated Pedestrian Facilities

| Control Number | Project Number     | Project Location           | Letting Date | HWY NO | Begin Ref Post | End Ref Post |
|----------------|--------------------|----------------------------|--------------|--------|----------------|--------------|
| 31343 000      | EACSTPD-75-3(110)  | IN DECATUR                 | 2/7/2002     | 75     | 148.56         | 149.20       |
| 80547B 000     | EACNH-20-2(124)    | IN VALENTINE               | 2/7/2002     | 20     | 196.09         | 197.53       |
| 31490A 000     | STPD-45-3(109)     | NEWMAN GROVE NORTH BRIDGES | 6/16/2011    | 45     | 3.60           | 4.44         |
| 42032 000      | STPN-TMT-11-2(114) | WOOD RIVER WEST            | 6/16/2011    | 11     | 7.78           | 10.47        |
| 42476 000      | RD-14-3(1012)      | IN FULLERTON & SOUTH       | 6/16/2011    | 14     | 94.65          | 99.93        |
| 42585 000      | URB-30-4(156)      | 5TH AVE., KEARNEY          | 6/16/2011    | 30     | 272.70         |              |
| 51182 000      | STPD-2-1(117)      | HEMINGFORD - BEREA         | 8/11/2011    | 2      | 66.16          | 77.19        |
| 31941A 000     | NH-81-3(139)       | NORFOLK SOUTH              | 11/3/2011    | 81     | 153.88         | 156.39       |
| 71028 000      | NH-STP-6-4(124)    | MINDEN EAST AND SOUTH      | 11/17/2011   | 6      | 180.80         | 190.94       |



## FY 2014 through 2019 Programmed Highway Improvement Projects with Curp Ramp work

| City         | Project Number     | Project Location                                     | HWY  | RP1    | RP2    |
|--------------|--------------------|--|------|--------|--------|
| AINSWORTH    | STP-7-4(112)       | <a href="#">In Ainsworth &amp; South</a>             | 007  | 36.36  | 43.60  |
| AINSWORTH    | NH-20-3(113)       | <a href="#">In Ainsworth</a>                         | 020  | 241.95 | 243.24 |
| ALBION       | STPD-91-5(114)     | <a href="#">Albion To N-45</a>                       | 091  | 125.85 | 137.55 |
| ALEXANDRIA   | STP-53-1(104)      | <a href="#">Alexandria South</a>                     | 053  | 0.00   | 7.08   |
| ALLIANCE     | NH-2-1(115)        | <a href="#">Alliance Underpass</a>                   | 002  | 85.76  | 86.19  |
| ALLIANCE     | NH-2-1(123)        | <a href="#">Cody Ave. East, Alliance</a>             | 002  | 86.00  | 87.56  |
| ANSLEY       | STPD-183-3(112)    | <a href="#">Ansley Viaduct</a>                       | 183  | 88.85  | 89.50  |
| ARAPAHOE     | STP-283-1(114)     | <a href="#">Arapahoe South</a>                       | 283  | 9.15   | 20.67  |
| ARAPAHOE     | STP-283-1(117)     | <a href="#">In Arapahoe and North</a>                | 283  | 20.67  | 31.38  |
| ARNOLD       | STP-92-2(109)      | <a href="#">Arnold West</a>                          | 092  | 232.96 | 249.01 |
| ARNOLD       | STP-92-3(106)      | <a href="#">Arnold East</a>                          | 092  | 249.19 | 265.40 |
| ARTHUR       | STP-61-3(111)      | <a href="#">Arthur South</a>                         | 061  | 110.25 | 124.24 |
| ASHLAND      | RD-6-6(1052)       | <a href="#">Ashland - Platte River</a>               | 006  | 337.83 | 340.65 |
| ASHLAND      | STP-HSIP-66-6(104) | <a href="#">Ithaca - Ashland</a>                     | 066  | 82.71  | 96.45  |
| ASHLAND      | STP-66-6(107)      | <a href="#">Furnas St - Silver St, Ashland</a>       | 066  | 96.45  | 97.15  |
| ATKINSON     | STP-11-4(114)      | <a href="#">Atkinson North</a>                       | 011  | 148.91 | 156.71 |
| AUBURN       | NH-136-7(123)      | <a href="#">In Auburn</a>                            | 136  | 228.89 | 230.27 |
| BANCROFT     | STP-51-6(105)      | <a href="#">N-9 - US-77</a>                          | 051  | 11.78  | 24.51  |
| BARTLETT     | RD-281-3(1014)     | <a href="#">Bartlett North and South</a>             | 281  | 140.48 | 148.24 |
| BARTLETT     | RD-281-3(1013)     | <a href="#">Bartlett South</a>                       | 281  | 131.49 | 140.48 |
| BASSETT      | STP-7-4(114)       | <a href="#">In Bassett &amp; North</a>               | 007  | 60.69  | 67.46  |
| BAYARD       | NH-26-1(156)       | <a href="#">Bayard North</a>                         | 026  | 41.72  | 45.93  |
| BAYARD       | NH-26-1(160)       | <a href="#">In Bayard &amp; South</a>                | 026  | 45.93  | 48.77  |
| BEATRICE     | STP-4-6(115)       | <a href="#">Plymouth - Beatrice</a>                  | 004  | 144.03 | 156.12 |
| BEEEMER      | STP-L20A(102)      | <a href="#">Beemer North</a>                         | L20A | 0.00   | 5.37   |
| BELLEVUE     | RD-370-7(1030)     | <a href="#">In Bellevue</a>                          | 370  | 16.15  | 19.18  |
| BELLEVUE     | NH-370-7(126)      | <a href="#">US-75 West In Bellevue</a>               | 370  | 13.00  | 16.15  |
| BENKELMAN    | STP-34-2(120)      | <a href="#">Benkelman East &amp; West</a>            | 034  | 28.45  | 35.05  |
| BERTRAND     | STP-23-3(111)      | <a href="#">Bertrand - Loomis</a>                    | 023  | 144.98 | 152.69 |
| BLAIR        | STP-91-7(109)      | <a href="#">Blair West</a>                           | 091  | 221.04 | 229.98 |
| BLAIR        | NH-91-7(111)       | <a href="#">In Blair</a>                             | 091  | 229.98 | 230.49 |
| BLAIR        | STP-133-3(103)     | <a href="#">Blair South</a>                          | 133  | 13.09  | 19.07  |
| BLOOMFIELD   | STP-84-5(109)      | <a href="#">Center - Bloomfield</a>                  | 084  | 10.34  | 22.39  |
| BRADY        | STP-30-2(140)      | <a href="#">Gothenburg West</a>                      | 030  | 200.91 | 212.76 |
| BRISTOW      | STP-12-4(107)      | <a href="#">Bristow East &amp; West</a>              | 012  | 126.63 | 135.95 |
| BROADWATER   | RD-26-1(1055)      | <a href="#">Northport East</a>                       | 026  | 62.67  | 76.10  |
| BROWNVILLE   | NH-136-7(126)      | <a href="#">Auburn East</a>                          | 136  | 230.27 | 240.00 |
| BURTON       | STPD-12-3(105)     | <a href="#">Burton East &amp; West</a>               | 012  | 56.08  | 65.46  |
| BURWELL      | RD-96-4(1001)      | <a href="#">Burwell West</a>                         | 096  | 13.58  | 20.05  |
| CEDAR CREEK  | STP-S13H(104)      | <a href="#">Cedar Creek Spur</a>                     | S13H | 0.00   | 2.65   |
| CEDAR RAPIDS | RD-56-5(1005)      | <a href="#">Cedar Rapids West</a>                    | 056  | 12.93  | 21.01  |
| CENTER       | STP-84-5(110)      | <a href="#">Verdigre To Center</a>                   | 084  | 0.00   | 10.34  |
| CENTRAL CITY | RRZ-TMT-14-2(123)  | <a href="#">Central City Viaduct</a>                 | 014  | 79.76  | 82.17  |
| CENTRAL CITY | STP-14-2(126)      | <a href="#">In Central City &amp; South</a>          | 014  | 77.29  | 81.54  |
| CHADRON      | NH-20-1(135)       | <a href="#">Pine St. - Spruce St., Chadron</a>       | 020  | 59.09  | 60.01  |
| CHADRON      | HSIP-20-1(145)     | <a href="#">E Jct US-20/US-385 In Chadron</a>        | 020  | 58.00  | 59.00  |
| CHADRON      | NH-385-4(134)      | <a href="#">Chadron South</a>                        | 385  | 158.76 | 167.97 |
| COLUMBUS     | RD-30-5(1044)      | <a href="#">In Columbus</a>                          | 030  | 377.42 | 378.06 |
| COZAD        | STP-21-2(113)      | <a href="#">Farmers/Merchant Canal Bridge, Cozad</a> | 021  | 13.19  | 13.19  |
| CRAWFORD     | RD-20-1(1038)      | <a href="#">In Crawford</a>                          | 020  | 34.65  | 35.64  |
| CREIGHTON    | STP-13-5(101)      | <a href="#">Creighton - Center</a>                   | 013  | 39.59  | 48.68  |
| CREIGHTON    | STP-59-5(109)      | <a href="#">Creighton East</a>                       | 059  | 6.73   | 16.00  |
| DALTON       | NH-385-2(112)      | <a href="#">In Dalton</a>                            | 385  | 52.07  | 52.38  |

|              |                       |   |      |        |        |
|--------------|-----------------------|---|------|--------|--------|
| DECATUR      | STP-75-3(117)         | <a href="#">Decatur South</a>                                       | 075  | 139.53 | 148.53 |
| DENTON       | RD-S55A(1017)         | <a href="#">Denton Spur</a>   | S55A | 0.00   | 5.11   |
| DIX          | STP-30-1(134)         | <a href="#">Dix South &amp; East</a>                                | 030  | 31.18  | 36.79  |
| DIX          | STP-30-1(127)         | <a href="#">Kimball to Dix</a>                                      | 030  | 22.91  | 31.18  |
| DUNBAR       | STP-67-2(110)         | <a href="#">Talmage North</a>                                       | 067  | 47.77  | 58.09  |
| EAGLE        | STP-BH-HSIP-34-6(141) | <a href="#">Lincoln East</a>  | 034  | 330.25 | 341.65 |
| ELKHORN      | STP-31-2(110)         | <a href="#">Elkhorn North</a>                                       | 031  | 25.52  | 36.38  |
| ELWOOD       | STP-23-3(108)         | <a href="#">Elwood - Smithfield</a>                                 | 023  | 132.85 | 139.50 |
| ELWOOD       | STP-BH-23-2(127)      | <a href="#">Jct. N-21 to Elwood</a>                                 | 023  | 122.75 | 132.85 |
| ELWOOD       | STP-283-1(116)        | <a href="#">Elwood South</a>  | 283  | 31.38  | 41.25  |
| EUSTIS       | STP-23-3(110)         | <a href="#">Farnam - Jct. N-21</a>                                  | 023  | 111.20 | 122.75 |
| FALLS CITY   | STP-8-7(115)          | <a href="#">Salem - Falls City</a>                                  | 008  | 141.75 | 149.15 |
| FALLS CITY   | RD-73-1(1009)         | <a href="#">Kansas Line North</a>                                   | 073  | 0.00   | 3.63   |
| FALLS CITY   | STP-73-1(118)         | <a href="#">In Falls City and North</a>                             | 073  | 3.63   | 6.57   |
| FARNAM       | STP-23-2(126)         | <a href="#">Farnam West</a>   | 023  | 103.44 | 111.20 |
| FORT CALHOUN | NH-75-3(116)          | <a href="#">Fort Calhoun - Blair</a>                                | 075  | 105.98 | 113.89 |
| FORT CALHOUN | NH-75-3(119)          | <a href="#">Ft Calhoun South</a>                                    | 075  | 101.35 | 105.99 |
| FOSTER       | STPD-13-4(110)        | <a href="#">Foster Northwest &amp; Southeast</a>                    | 013  | 13.91  | 26.81  |
| FRANKLIN     | STPD-136-4(111)       | <a href="#">Bloomington - Franklin</a>                              | 136  | 47.33  | 51.73  |
| FREMONT      | HSIP-77-3(129)        | <a href="#">US-77, 5th - 10th St, Fremont</a>                       | 077  | 113.93 | 114.27 |
| FREMONT      | NH-77-3(132)          | <a href="#">Inglewood - Fremont</a>                                 | 077  | 112.48 | 113.86 |
| FREMONT      | NH-275-6(139)         | <a href="#">Fremont Northeast Bypass</a>                            | 275  | 152.30 | 156.74 |
| GENOA        | S-22-5(1012)          | <a href="#">In Genoa</a>  | 022  | 72.89  | 73.96  |
| GOTHENBURG   | STP-30-3(117)         | <a href="#">Gothenburg - Cozad</a>                                  | 030  | 213.96 | 223.20 |
| GRAND ISLAND | STPD-30-4(149)        | <a href="#">Wood River - Grand Island</a>                           | 030  | 300.28 | 312.47 |
| GRAND ISLAND | NH-281-2(127)         | <a href="#">In Grand Island &amp; North</a>                         | 281  | 68.90  | 78.45  |
| GRANT        | STP-61-2(113)         | <a href="#">Grant North</a>   | 061  | 67.75  | 78.66  |
| HARTINGTON   | STP-84-6(106)         | <a href="#">Hartington West</a>                                     | 084  | 34.14  | 42.03  |
| HASTINGS     | S-6-4(1022)           | <a href="#">Hastings Southeast</a>                                  | 006  | 212.71 | 217.75 |
| HASTINGS     | STP-HSIP-6-4(126)     | <a href="#">Hastings East</a>                                       | 006  | 212.71 | 227.98 |
| HASTINGS     | NH-34-4(130)          | <a href="#">Hastings - Doniphan</a>                                 | 034  | 213.10 | 222.92 |
| HEMINGFORD   | S-L7E(1003)           | <a href="#">Hemingford East</a>                                     | L7E  | 0.00   | 4.87   |
| HENDLEY      | STPD-89-3(108)        | <a href="#">Hendley East &amp; West</a>                             | 089  | 31.24  | 38.23  |
| HERMAN       | STPD-75-3(107)        | <a href="#">Herman South</a>  | 075  | 124.79 | 125.27 |
| HERSHEY      | TMT-L56C(1010)        | <a href="#">Hershey Viaduct</a>                                     | L56C | 0.56   | 1.98   |
| HERSHEY      | TMT-L56C(1011)        | <a href="#">Hershey Viaduct (Resurf)</a>                            | L56C | 1.51   | 1.98   |
| HOLDREGE     | S-6-3(1026)           | <a href="#">Jct. US-6/34 &amp; US-183 East &amp; West, Holdrege</a> | 006  | 158.23 | 158.92 |
| HOLDREGE     | S-6-3(1027)           | <a href="#">Garfield St. East in Holdrege</a>                       | 006  | 158.92 | 159.82 |
| HUBBARD      | STP-35-4(125)         | <a href="#">Hubbard SW &amp; NE</a>                                 | 035  | 48.62  | 68.44  |
| HYANNIS      | NH-2-2(117)           | <a href="#">Hyannis - Whitman</a>                                   | 002  | 145.44 | 159.05 |
| INDIANOLA    | NH-6-2(120)           | <a href="#">McCook - Indianola</a>                                  | 006  | 87.76  | 98.37  |
| JACKSON      | NH-20-7(115)          | <a href="#">Jackson West</a>  | 020  | 407.89 | 421.97 |
| JANSEN       | NH-136-6(124)         | <a href="#">Jansen East</a>   | 136  | 156.24 | 166.00 |
| KEARNEY      | DPS-STP-10-2(116)     | <a href="#">Kearney East Bypass, 11th Street - 56th Street</a>      | 010  | 52.84  | 55.84  |
| KEARNEY      | STP-10-2(117)         | <a href="#">Kearney East Bypass, 56th Street - Jct N-10/N-40</a>    | 010  | 55.84  | 60.14  |
| KEARNEY      | STP-HSIP-30-4(154)    | <a href="#">Kearney West</a>  | 030  | 267.40 | 270.63 |
| KEARNEY      | HSIP-30-4(159)        | <a href="#">7th - 12th Ave College Curves, Kearney</a>              | 030  | 272.22 | 272.59 |
| KEARNEY      | STR-44-2(1009)        | <a href="#">N Channel PL RV BR In Kearney</a>                       | 044  | 49.83  | 49.83  |
| LAUREL       | NH-20-6(105)          | <a href="#">Belden - Laurel</a>                                     | 020  | 384.15 | 391.35 |
| LEBANON      | STP-89-2(112)         | <a href="#">Lebanon - Jct N-47</a>                                  | 089  | 16.08  | 23.70  |
| LEIGH        | STPD-91-6(109)        | <a href="#">Clarkson East &amp; West</a>                            | 091  | 164.67 | 182.85 |
| LEXINGTON    | STP-21-2(111)         | <a href="#">In Lexington</a>  | 021  | 27.85  | 28.68  |
| LINCOLN      | S-L55W(1021)          | <a href="#">Warlick Blvd, US-77 - N-2, Lincoln</a>                  | L55W | 0.05   | 2.24   |
| LINDSAY      | STPD-BH-91-5(115)     | <a href="#">Lindsay East &amp; West</a>                             | 091  | 137.55 | 144.50 |
| LOUP CITY    | STP-58-2(109)         | <a href="#">N. Jct. N-92 - N-70</a>                                 | 058  | 41.82  | 52.15  |
| MASON CITY   | NH-2-3(121)           | <a href="#">Ansley - Mason City</a>                                 | 002  | 296.07 | 301.76 |
| MELBETA      | HSIP-92-1(125)        | <a href="#">In Melbeta</a>  | 092  | 32.76  | 33.33  |
| MERRIMAN     | STP-61-4(113)         | <a href="#">Merriman North</a>                                      | 061  | 225.86 | 231.40 |

|               |                     |  |     |        |        |
|---------------|---------------------|--|-----|--------|--------|
| MULLEN        | NH-2-2(116)         | <a href="#">Mullen East &amp; West</a>                     | 002 | 175.04 | 188.20 |
| MULLEN        | NH-2-2(119)         | <a href="#">In Mullen</a>                                  | 002 | 184.26 | 184.89 |
| MULLEN        | STP-97-3(104)       | <a href="#">Mullen South</a>                               | 097 | 56.82  | 66.97  |
| MURRAY        | BR-1-7(107)         | <a href="#">Murray Viaduct</a>                             | 001 | 25.45  | 26.88  |
| MURRAY        | STP-1-7(108)        | <a href="#">Murray West</a>                                | 001 | 20.41  | 25.45  |
| NEBRASKA CITY | S-75-2(1040)        | <a href="#">Nebraska City Southeast</a>                    | 075 | 46.18  | 46.96  |
| NEMAHA        | STP-67-1(117)       | <a href="#">Nemaha - E. Jct US-136</a>                     | 067 | 13.65  | 17.08  |
| NORFOLK       | HSIP-275-5(143)     | <a href="#">37th St To Norfolk Ave, Norfolk</a>            | 275 | 72.71  | 73.39  |
| NORFOLK       | RD-275-5(1033)      | <a href="#">In Norfolk and Rosalie Spur</a>                | 275 | 72.91  | 75.15  |
| NORTH BEND    | NH-30-6(135)        | <a href="#">North Bend - Fremont (Relinquishment)</a>      | 030 | 407.50 | 423.45 |
| NORTH PLATTE  | NH-83-2(128)        | <a href="#">1st St - 6th St, North Platte</a>              | 083 | 83.12  | 83.46  |
| NORTH PLATTE  | NH-83-2(136)        | <a href="#">R-56F - North Platte</a>                       | 083 | 76.71  | 79.69  |
| NORTH PLATTE  | BH-83-2(137)        | <a href="#">South Platte River Bridges in North Platte</a> | 083 | 81.98  | 81.98  |
| NORTH PLATTE  | RD-83-2(1034)       | <a href="#">North Platte Area Pavement Repair</a>          | 083 | 81.34  | 81.92  |
| OAKLAND       | NH-77-3(127)        | <a href="#">Oakland South</a>                              | 077 | 135.24 | 141.11 |
| OBERT         | STP-12-6(115)       | <a href="#">W. Jct. N-15 To Newcastle</a>                  | 012 | 210.79 | 222.25 |
| OMAHA         | STR-6-7(1051)       | <a href="#">W Papillion Creek Near 168th St, Omaha</a>     | 006 | 360.12 | 360.12 |
| OMAHA         | STP-64-7(121)       | <a href="#">SE Jct US-275 - Omaha</a>                      | 064 | 59.21  | 62.97  |
| OMAHA         | BH-64-7(122)        | <a href="#">88 St / Maple Papillion Creek Br, Omaha</a>    | 064 | 72.80  | 72.80  |
| ORD           | STPD-HSIP-11-3(116) | <a href="#">North Loup To Ord</a>                          | 011 | 63.35  | 75.09  |
| OSHKOSH       | NH-26-1(157)        | <a href="#">Oshkosh - Lewellen</a>                         | 026 | 105.80 | 118.82 |
| OSMOND        | STP-121-4(111)      | <a href="#">N-13 To Osmond</a>                             | 121 | 28.04  | 36.41  |
| PALISADE      | STP-6-2(129)        | <a href="#">Hamlet - Palisade</a>                          | 006 | 50.60  | 57.36  |
| PALMER        | STP-92-5(108)       | <a href="#">Worms Rd To 5 Miles East Archer Corner</a>     | 092 | 360.42 | 372.18 |
| PAXTON        | STP-30-2(139)       | <a href="#">Roscoe to Paxton</a>                           | 030 | 133.69 | 145.17 |
| PLATTSMOUTH   | RD-34-7(1034)       | <a href="#">In Plattsmouth</a>                             | 034 | 380.69 | 382.06 |
| PLATTSMOUTH   | NH-34-7(129)        | <a href="#">Union - Plattsmouth</a>                        | 034 | 366.38 | 373.68 |
| PLEASANT DALE | STP-103-2(103)      | <a href="#">Pleasant Dale North and South</a>              | 103 | 55.68  | 58.54  |
| RED CLOUD     | STPD-281-1(112)     | <a href="#">Red Cloud South</a>                            | 281 | 0.00   | 5.84   |
| SEWARD        | STPD-15-2(117)      | <a href="#">US-34 North, Seward</a>                        | 015 | 66.45  | 67.10  |
| SEWARD        | RD-15-2(1026)       | <a href="#">Seward South</a>                               | 015 | 60.41  | 66.24  |
| SHUBERT       | STP-62-7(105)       | <a href="#">US-75 - N-67</a>                               | 062 | 21.20  | 30.18  |
| SIDNEY        | RD-30-1(1020)       | <a href="#">In Sidney</a>                                  | 030 | 58.30  | 60.95  |
| SNYDER        | STP-91-6(113)       | <a href="#">In Snyder And East</a>                         | 091 | 189.20 | 193.25 |
| SOUTH BEND    | RD-66-7(1011)       | <a href="#">Jct I-80 - South Bend</a>                      | 066 | 101.55 | 105.26 |
| S. SIOUX CITY | HSIP-75-4(110)      | <a href="#">Jct. US-75 &amp; US-77/N-35</a>                | 075 | 182.53 | 182.53 |
| S. SIOUX CITY | STP-77-4(126)       | <a href="#">29th St. - Mo. River, South Sioux City</a>     | 077 | 185.90 | 188.70 |
| SPENCER       | NH-281-4(122)       | <a href="#">Spencer Southeast</a>                          | 281 | 209.81 | 213.90 |
| SPRINGFIELD   | STP-BH-50-2(134)    | <a href="#">Louisville - Springfield</a>                   | 050 | 76.31  | 82.76  |
| SPRINGVIEW    | STP-12-3(109)       | <a href="#">Springview West</a>                            | 012 | 40.37  | 51.11  |
| STAMFORD      | STPD-89-3(106)      | <a href="#">Stamford East &amp; West</a>                   | 089 | 52.23  | 58.76  |
| STERLING      | STP-41-7(102)       | <a href="#">Sterling East</a>                              | 041 | 92.16  | 103.51 |
| SUTHERLAND    | STP-30-2(143)       | <a href="#">Sutherland - Hershey Link</a>                  | 030 | 157.14 | 164.22 |
| TABLE ROCK    | RD-4-7(1010)        | <a href="#">In Table Rock</a>                              | 004 | 196.90 | 197.70 |
| TAYLOR        | STP-91-3(111)       | <a href="#">Taylor West</a>                                | 091 | 38.77  | 44.91  |
| TRENTON       | NH-34-2(122)        | <a href="#">Trenton East &amp; West</a>                    | 034 | 57.85  | 64.51  |
| VALENTINE     | STP-BH-12-2(104)    | <a href="#">Valentine East</a>                             | 012 | 0.70   | 12.97  |
| VALENTINE     | NH-83-4(117)        | <a href="#">In Valentine</a>                               | 083 | 212.78 | 213.37 |
| WAHOO         | RD-77-2(1064)       | <a href="#">In Wahoo</a>                                   | 077 | 92.38  | 94.91  |
| WATERLOO      | NH-BH-275-7(193)    | <a href="#">Waterloo South</a>                             | 275 | 166.39 | 167.02 |
| WATERLOO      | NH-HSIP-275-7(195)  | <a href="#">Waterloo Viaduct</a>                           | 275 | 165.74 | 167.13 |
| WINNEBAGO     | NH-75-4(112)        | <a href="#">In Winnebago</a>                               | 075 | 169.17 | 169.52 |



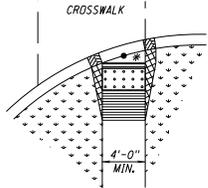
**FY2012 & FY2013 Highway Improvement Projects  
with Curb Ramp Work**

| <b>Control Number</b> | <b>Project Number</b> | <b>Project Location</b>            | <b>HWY</b> | <b>Begin MM</b> | <b>End MM</b> |
|-----------------------|-----------------------|------------------------------------|------------|-----------------|---------------|
| 12876                 | STPD-34-6(136)        | In Seward                          | 34         | 299.30          | 300.40        |
| 13164                 | NH-2-6(122)           | N-2, 56th - 84th St., Lincoln      | 2          | 462.31          | 464.89        |
| 22434                 | HSIP-77-3(129)        | 5 St - 10 St, Fremont              | 77         | 113.93          | 114.27        |
| 31939                 | RD-30-5(1044)         | In Columbus                        | 30         | 377.42          | 378.06        |
| 31950                 | STP-32-5(108)         | In Madison & East                  | 32         | 34.09           | 34.98         |
| 32116                 | MISC-32-7(1005)       | In Tekamah                         | 32         | 101.49          |               |
| 41526                 | STPD-66-5(104)        | In Polk & West                     | 66         | 0.00            | 11.60         |
| 42443                 | STPD-281-1(114)       | IN BLUE HILL & SOUTH               | 281        | 20.30           | 26.79         |
| 42580                 | STP-URB-10-2(119)     | 2ND AVE., 25TH - 31ST ST., KEARNEY | 10         | 57.17           | 57.63         |
| 61200                 | NH-2-3(118)           | In Broken Bow                      | 2          | 278.44          | 278.66        |
| 31416A                | DPS-35-3(107)         | In Norfolk                         | 35         | 0.58            | 1.13          |
| 42544A                | RD-14-1(1017)         | IN SUPERIOR & NELSON               | 14         | 1.89            | 3.28          |
| 61443A                | MISC-2-2(1014)        | In Thedford                        | 2          | 207.62          | 210.47        |

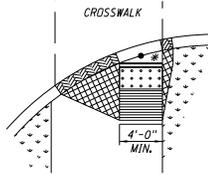




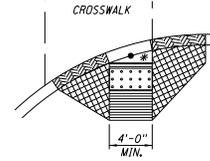
Roadway Design Division



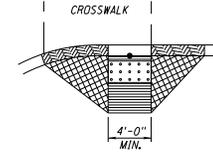
TYPE I



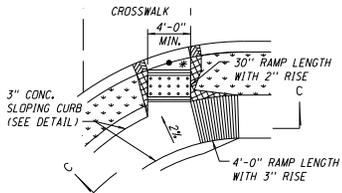
TYPE II



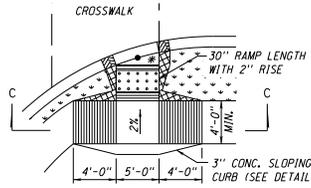
TYPE III



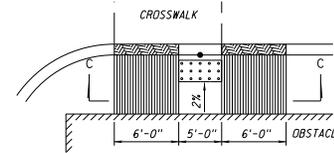
TYPE IV



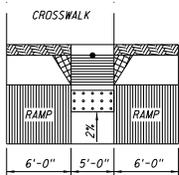
TYPE V



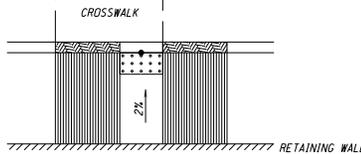
TYPE VI



TYPE VII



TYPE 8



TYPE 45

- LEGEND**
- DETECTABLE WARNING PANEL
  - BROOMED CURB RAMPS
  - BROOMED RAMP WINGS & FLARES
  - MILLED CONCRETE
  - GRASS OR NON WALKING SURFACE
  - CURB TRANSITION

| REV. NO.  | DATE | DESCRIPTION OF REVISION             |
|---|------|-------------------------------------|
|   |      |                                     |
| NEBRASKA DEPARTMENT OF ROADS                              |      |                                     |
| STANDARD PLAN NO. 303                                     |      |                                     |
| CURB RAMPS  |      |                                     |
| APPROVED BY FHWA FOR USE ON FEDERAL-AID HIGHWAY PROJECTS: |      |                                     |
|   |      | MARCH 22, 2010<br>DATE              |
|   |      | ORIGINAL:<br>MARCH 22, 2010<br>DATE |
|   |      | 2<br>2                              |

COMPUTER: 1111  
 USERNAME: 1111  
 DATE: 11/11/11 11:11:11  
 D:\INSPEC\1111\1111\1111\1111  
 SCALE: 1111  
 SHEET: 2 OF 2

**NEBRASKA DEPARTMENT OF ROADS  
INVENTORY OF BARRIERS TO ACCESS  
CROSSING THE HIGHWAY SYSTEM**

| CITY_CNSS_DESC | INTER_RMK                              | HWY NUM | REF POST | TOTAL RAMPS REQD FOR HWY | TOTAL RAMPS COMPLIANT FOR HWY | Total Ramps Needing Detectable Warn. Only FOR HWY | DATE OF INSPECTION |
|----------------|--|---------|----------|--------------------------|-------------------------------|---|--------------------|
| AINSWORTH      | JC. N-7/DAWES STREET                   | 7       | 43.21    | 2                        | 0                             | 0   | 5/14/2009          |
| AINSWORTH      | JC. N-7/1ST STREET                     | 7       | 43.34    | 4                        | 0                             | 3   | 5/14/2009          |
| AINSWORTH      | JC. N-7/2ND STREET                     | 7       | 43.42    | 4                        | 0                             | 3   | 5/14/2009          |
| AINSWORTH      | JC. N-7/3RD STREET                     | 7       | 43.51    | 4                        | 0                             | 4   | 5/14/2009          |
| AINSWORTH      | JC. N-7/WALNUT STREET                  | 7       | ?        | 2                        | 0                             | 2   | 5/14/2009          |
| AINSWORTH      | JC. N-7/MAPLE STREET                   | 7       | ?        | 4                        | 0                             | 2   | 5/14/2009          |
| AINSWORTH      | JC. N-7/OAK STREET                     | 7       | ?        | 4                        | 0                             | 2   | 5/14/2009          |
| AINSWORTH      | JC. N-7/ELM STREET                     | 7       | ?        | 2                        | 0                             | 2   | 5/14/2009          |
| AINSWORTH      | JC. N-7/ASH STREET                     | 7       | ?        | 4                        | 0                             | 3   | 5/14/2009          |
| AINSWORTH      | JC. US-20/OSBORNE STREET               | 20      | 242.02   | 2                        | 0                             | 2   | 5/15/2009          |
| AINSWORTH      | JC. US-20/WOODWARD STREET              | 20      | 242.12   | 1                        | 0                             | 1   | 5/15/2009          |
| AINSWORTH      | W. JC. US-20/N-7                       | 20      | 242.20   | 4                        | 0                             | 4   | 5/15/2009          |
| ALBION         | JC. N-14(STATE ST)/SECONDS ST - ALBION | 14      | 122.70   | 2                        | 0                             | 2   | 3/17/2009          |
| ALBION         | JC. N-14(STATE ST)/THIRD ST - ALBION   | 14      | 122.77   | 4                        | 0                             | 4   | 3/17/2009          |
| ALBION         | JC. N-14(STATE ST)/FOURTH ST - ALBION  | 14      | 122.84   | 4                        | 0                             | 3   | 3/17/2009          |
| ALBION         | JC. N-14(STATE ST)/FIFTH ST - ALBION   | 14      | 122.91   | 4                        | 0                             | 4   | 3/17/2009          |
| ALBION         | W. JC. N-14/N-91/2577(SIXTH ST)-ALBION | 14      | 122.99   | 4                        | 0                             | 3   | 3/17/2009          |
| ALBION         | JC. N-14/CHURCH ST - ALBION            | 14      | 123.06   | 4                        | 0                             | 4   | 3/17/2009          |
| ALBION         | JC. N-14/MAIN ST - ALBION              | 14      | 123.13   | 4                        | 0                             | 4   | 3/17/2009          |
| ALBION         | JC. N-14/MARKET ST - ALBION            | 14      | 123.20   | 4                        | 0                             | 4   | 3/17/2009          |
| ALBION         | JC. N-14/CLARK ST - ALBION             | 14      | 123.27   | 1                        | 0                             | 1   | 3/17/2009          |
| ALBION         | JC. N-91/NINTH ST - ALBION             | 91      | 125.23   | 2                        | 0                             | 0   | 3/19/2009          |
| ALBION         | JC. N-91/SEVENTH ST - ALBION           | 91      | 125.31   | 4                        | 0                             | 1   | 3/19/2009          |
| ALBION         | W. JC. N-14/N-91/2577(SIXTH ST)-ALBION | 91      | 125.38   | 4                        | 0                             | 3   | 3/19/2009          |
| ALDA           | JC. US-30/MYRTLE STREET-ALDA           | 30      | 307.53   | 2                        | 0                             | 1   | 4/15/2009          |
| ALEXANDRIA     | JC. N-53/2ND STREET                    | 53      | 6.72     | 2                        | 0                             | 0   | 4/17/2009          |
| ALEXANDRIA     | JC. N-53/3RD STREET                    | 53      | 6.79     | 2                        | 0                             | 0   | 4/17/2009          |
| ALEXANDRIA     | JC. N-53/4TH STREET                    | 53      | 6.86     | 2                        | 0                             | 0   | 4/17/2009          |

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|----------------|---|---------|----------|--------------------------|-------------------------------|---|--------------------|
| ALEXANDRIA     | JC. N-53/5TH STREET                                     | 53      | 6.93     | 4                        | 0                             | 0   | 4/17/2009          |
| ALLEN          | JC. N-9/(FIFTH STREET)                                  | 9       | 46.41    | 2                        | 0                             | 1   | 3/16/2009          |
| ALLIANCE       | JC. N-2(3RD STREET)/6251(CODY AVENUE) - ALLIANCE        | 2       | 85.75    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2(3RD STREET)/6253(BLACKHILLS AVENUE) - ALLIANCE  | 2       | 86.22    | 4                        | 0                             | 1   | 4/22/2009          |
| ALLIANCE       | JC. N-2/PLATTE AVENUE                                   | 2       | 86.29    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2(3RD STREET)/6255(EMERSON AVENUE) - ALLIANCE     | 2       | 86.36    | 4                        | 0                             | 3   | 4/22/2009          |
| ALLIANCE       | JC. N-2/TOULCA AVENUE                                   | 2       | 86.43    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2/BIG HORN AVENUE                                 | 2       | 86.50    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2/CHEYENNE AVENUE                                 | 2       | 86.58    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2/LARAMIE AVENUE                                  | 2       | 86.68    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2(3RD STREET)/6257(BOX BUTTE AVENUE) - ALLIANCE   | 2       | 86.72    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2/NIOBRARA AVENUE                                 | 2       | 86.80    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2/SWEETWATER AVENUE                               | 2       | 86.89    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2/YELLOWSTONE AVENUE                              | 2       | 86.94    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2/???   | 2       | 87.02    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2(3RD STREET)/6261(MISSISSIPPI AVENUE) - ALLIANCE | 2       | 87.08    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2/???   | 2       | 87.16    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2(3RD STREET)/6263(POTASH AVENUE) - ALLIANCE      | 2       | 87.22    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-2/???   | 2       | 87.28    | 4                        | 0                             | 4   | 4/22/2009          |
| ALLIANCE       | JC. N-87/(4TH STREET)                                   | 87      | 0.08     | 1                        | 0                             | 1   | 5/6/2009           |
| ALLIANCE       | JC. N-87/(6TH STREET)                                   | 87      | 0.19     | 4                        | 0                             | 4   | 5/6/2009           |
| ALLIANCE       | JC. N-87/(7TH STREET)                                   | 87      | 0.27     | 4                        | 0                             | 2   | 5/6/2009           |
| ALLIANCE       | JC. N-87/(8TH STREET)                                   | 87      | 0.33     | 1                        | 0                             | 0   | 5/6/2009           |
| ALLIANCE       | JC. N-87/(9TH STREET)                                   | 87      | 0.39     | 3                        | 0                             | 0   | 5/6/2009           |
| ALLIANCE       | JC. N-87/(9TH STREET)                                   | 87      | 0.44     | 2                        | 0                             | 0   | 5/6/2009           |
| ALLIANCE       | JC. N-87(FLACK AVENUE)/6254(10TH STREET) - ALLIANCE     | 87      | 0.51     | 3                        | 0                             | 0   | 5/6/2009           |
| ALMA           | JCT KENNEDY AVE/US-136--ALMA                            | 136     | 29.68    | 1                        | 0                             | 0   | 5/14/2009          |
| ALMA           | JCT BROWN AVE/US-136--ALMA                              | 136     | 29.75    | 2                        | 0                             | 0   | 5/14/2009          |

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|----------------|--|---------|----------|--------------------------|-------------------------------|---|--------------------|
| ALMA           | JCT JOHN ST/US-136--ALMA                     | 136     | 29.88    | 4                        | 0                             | 4   | 5/14/2009          |
| ALMA           | JCT JEWELL ST/US-136--ALMA                   | 136     | 29.95    | 2                        | 0                             | 2   | 5/14/2009          |
| ALMA           | JCT LINCOLN ST/US-136--ALMA                  | 136     | 30.02    | 4                        | 0                             | 2   | 5/14/2009          |
| ALMA           | JC. US-183/CROSSWALK                         | 183     | 5.75     | 2                        | 0                             | 1   | 5/14/2009          |
| AMHERST        | JC. N-40/MAPLE STREET                        | 40      | 74.59    | 2                        | 0                             | 0   | 4/17/2009          |
| ANSELMO        | JC. N-2/VICTORIA SPRINGS ST. PARK SPUR S-21A | 2       | 258.25   | 2                        | 0                             | 0   | 5/8/2009           |
| ARAPAHOE       | JC. US-6&34/9TH ST - ARAPAHOE                | 6       | 126.19   | 4                        | 0                             | 4   | 5/13/2009          |
| ARAPAHOE       | JC. US-6&34/8TH ST - ARAPAHOE                | 6       | 126.26   | 4                        | 0                             | 4   | 5/13/2009          |
| ARAPAHOE       | JC. US-6&34/7TH ST - ARAPAHOE                | 6       | 126.33   | 4                        | 0                             | 4   | 5/13/2009          |
| ARAPAHOE       | JC. US-6 & 34/US-283                         | 6       | 126.41   | 4                        | 0                             | 2   | 5/13/2009          |
| ARAPAHOE       | JC. US-6 & 34/6TH ST - ARAPAHOE              | 6       | 126.48   | 1                        | 0                             | 1   | 5/13/2009          |
| ARAPAHOE       | JC. US-6 & 34/6TH STREET - ARAPAHOE          | 6       | 126.49   | 1                        | 0                             | 0   | 5/13/2009          |
| ARAPAHOE       | JC. US-6 & 34/5TH ST - ARAPAHOE              | 6       | 126.56   | 4                        | 0                             | 2   | 5/13/2009          |
| ARAPAHOE       | JC. US-6 & 34/4TH ST - ARAPAHOE              | 6       | 126.66   | 1                        | 0                             | 1   | 5/13/2009          |
| ARAPAHOE       | JC. US-283/PINE ST - ARAPAHOE                | 283     | 20.75    | 2                        | 0                             | 2   | 5/14/2009          |
| ARAPAHOE       | JC. US-283/MAIN ST - ARAPAHOE                | 283     | 20.82    | 4                        | 0                             | 4   | 5/14/2009          |
| ARAPAHOE       | JC. US-283/LOCUST ST - ARAPAHOE              | 283     | 20.90    | 4                        | 0                             | 4   | 5/14/2009          |
| ARAPAHOE       | JC. US-283/ELM ST - ARAPAHOE                 | 283     | 20.97    | 4                        | 0                             | 4   | 5/14/2009          |
| ARAPAHOE       | JC. US-283/VINE ST - ARAPAHOE                | 283     | 21.06    | 4                        | 0                             | 4   | 5/14/2009          |
| ARAPAHOE       | JC. US-6 & 34/US-283                         | 283     | 21.10    | 4                        | 0                             | 4   | 5/14/2009          |
| ARAPAHOE       | JC. US-283/WALNUT ST - ARAPAHOE              | 283     | 21.25    | 2                        | 0                             | 0   | 5/14/2009          |
| ARAPAHOE       | JC. US-283/MAPLE ST - ARAPAHOE               | 283     | 21.31    | 2                        | 0                             | 0   | 5/14/2009          |
| ARCADIA        | JC. N-70/SCHMELZER STREET                    | 70      | 102.18   | 4                        | 0                             | 0   | 4/21/2009          |
| ARCADIA        | E. JC. N-70/2075                             | 70      | 102.25   | 4                        | 0                             | 2   | 4/21/2009          |
| ARCADIA        | JC. N-70/REYNOLDS STREET                     | 70      | 102.31   | 4                        | 0                             | 0   | 4/21/2009          |
| ARCADIA        | JC. N-70/HAWTHORNE STREET                    | 70      | 102.38   | 2                        | 0                             | 0   | 4/21/2009          |
| ARCADIA        | JC. N-70/HILL STREET                         | 70      | 102.45   | 4                        | 0                             | 1   | 4/21/2009          |
| ARLINGTON      | JCT US-30/(5TH STREET)                       | 30      | 434.24   | 1                        | 0                             | 0   | 2/25/2009          |

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|----------------|--|---------|----------|--------------------------|-------------------------------|---|--------------------|
| ARLINGTON      | JCT US-30/(3RD STREET)                                   | 30      | 434.37   | 2                        | 0                             | 0   | 2/25/2009          |
| ARLINGTON      | JCT US-30/(2ND STREET)                                   | 30      | 434.43   | 2                        | 0                             | 0   | 2/25/2009          |
| ARNOLD         | JC. N-40/N-92/1735                                       | 40      | 0.00     | 3                        | 0                             | 0   | 5/11/2009          |
| ARNOLD         | JC. N-40/1ST STREET                                      | 40      | 0.05     | 2                        | 0                             | 0   | 5/11/2009          |
| ARNOLD         | JC. N-40/2ND STREET                                      | 40      | 0.12     | 2                        | 0                             | 0   | 5/11/2009          |
| ARNOLD         | JC. N-40/4TH STREET                                      | 40      | 0.23     | 1                        | 0                             | 0   | 5/11/2009          |
| ARNOLD         | JC. N-92/BROADWAY STREET                                 | 92      | 248.97   | 2                        | 0                             | 1   | 5/12/2009          |
| ARNOLD         | JC. N-92/WALNUT STREET                                   | 92      | 249.03   | 4                        | 0                             | 4   | 5/12/2009          |
| ARNOLD         | JC. N-40/N-92/1735                                       | 92      | 249.13   | 3                        | 0                             | 0   | 5/12/2009          |
| ARNOLD         | JC. N-92/HASKALL STREET                                  | 92      | 249.19   | 2                        | 0                             | 0   | 5/12/2009          |
| ARTHUR         | JC. N-61 & N-92/7257(MARSHALL ST)/MARSHALL STREET-ARTHUR | 61      | 124.17   | 2                        | 0                             | 0   | 5/12/2009          |
| ARTHUR         | JC. N-61/HEATH STREET-ARTHUR                             | 61      | 124.24   | 2                        | 0                             | 0   | 5/12/2009          |
| ARTHUR         | JC. N-61/HAWKINS STREET-ARTHUR                           | 61      | 124.31   | 2                        | 0                             | 0   | 5/12/2009          |
| ASHLAND        | JC. N-66(14TH STREET)/DAWES STREET - ASHLAND             | 66      | 96.81    | 2                        | 0                             | 0   | 2/12/2009          |
| ASHLAND        | JC. N-66(14TH STREET)/CLAY STREET - ASHLAND              | 66      | 96.88    | 4                        | 0                             | 4   | 2/12/2009          |
| ASHLAND        | JC. N-66(14TH STREET)/BOYD STREET - ASHLAND              | 66      | 96.95    | 4                        | 0                             | 4   | 2/12/2009          |
| ASHLAND        | JC. N-66(14TH STREET)/ADAMS STREET - ASHLAND             | 66      | 97.01    | 4                        | 0                             | 0   | 2/12/2009          |
| ASHLAND        | S. JC. N-66(14TH ST.)/7838(SILVER ST.)/3390(SILVER ST.)  | 66      | 97.08    | 4                        | 0                             | 4   | 2/12/2009          |
| ASHLAND        | JC. N-66/(N 18TH STREET)                                 | 66      |          | 2                        | 0                             | 2   | 2/11/2009          |
| ATKINSON       | JC. N-11/PEARL STREET                                    | 11      | ?        | 1                        | 0                             | 0   | 5/14/2009          |
| ATKINSON       | JC. N-11/STATE STREET                                    | 11      | ?        | 2                        | 0                             | 0   | 5/14/2009          |
| ATKINSON       | JC. US-20/MAIN STREET                                    | 20      | 289.02   | 2                        | 0                             | 2   | 5/15/2009          |
| ATKINSON       | N. JC. US-20/N-11 - NORTHEAST EDGE OF ATKINSON           | 20      | 289.37   | 2                        | 0                             | 0   | 5/15/2009          |
| AUBURN         | JC. US-75 & US-136 - AUBURN - J STREET & CENTRAL AVENUE  | 75      | 27.74    | 4                        | 0                             | 4   | 2/12/2009          |
| AUBURN         | ?  | 136     | 229.51   | 2                        | 0                             | 2   | 2/19/2009          |
| AUBURN         | ?  | 136     | 229.58   | 2                        | 0                             | 1   | 2/19/2009          |
| AUBURN         | ?  | 136     | 229.65   | 2                        | 0                             | 1   | 2/19/2009          |
| AUBURN         | ?  | 136     | 229.72   | 4                        | 0                             | 3   | 2/19/2009          |

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|----------------|---|---------|----------|--------------------------|-------------------------------|---|--------------------|
| AUBURN         | ?   | 136     | 229.79   | 4                        | 0                             | 4   | 2/19/2009          |
| AUBURN         | ?   | 136     | 229.86   | 4                        | 0                             | 1   | 2/19/2009          |
| AUBURN         | JC. US-75 & US-136 - AUBURN - J STREET & CENTRAL AVENUE | 136     | 229.97   | 4                        | 0                             | 4   | 2/19/2009          |
| AUBURN         | ?   | 136     | 230.11   | 4                        | 0                             | 2   | 2/19/2009          |
| AUBURN         | ?   | 136     | 230.18   | 2                        | 0                             | 0   | 2/19/2009          |
| AURORA         | JC. N-14/A STREET                                       | 14      | 63.68    | 1                        | 0                             | 1   | 4/13/2009          |
| AURORA         | JC. N-14/J STREET                                       | 14      | 64.21    | 2                        | 2                             | 0   | 4/13/2009          |
| AURORA         | JC. N-14/K STREET                                       | 14      | 64.28    | 3                        | 3                             | 0   | 4/13/2009          |
| AURORA         | JC. US-34/N-14 - AURORA - 16TH & Q STREET               | 14      | 64.69    | 4                        | 3                             | 1   | 4/13/2009          |
| AURORA         | JC. US-34/5TH ST  | 34      | 250.87   | 1                        | 0                             | 1   | 4/16/2009          |
| AURORA         | JC. US-34/10TH ST                                       | 34      | 251.21   | 2                        | 0                             | 0   | 4/16/2009          |
| AURORA         | JC. US-34/13TH ST                                       | 34      | 251.42   | 2                        | 0                             | 2   | 4/16/2009          |
| AURORA         | JC. US-34/N-14 - AURORA - 16TH & Q STREET               | 34      | 251.64   | 4                        | 0                             | 2   | 4/16/2009          |
| BARTLEY        | W. JC. US-6/AMES STREET                                 | 6       | 104.08   | 2                        | 0                             | 0   | 5/13/2009          |
| BASSETT        | JC. N-7/CAROLINE STREET                                 | 7       | 60.84    | 2                        | 0                             | 2   | 5/14/2009          |
| BASSETT        | JC. N-7/FLORENCE STREET                                 | 7       | 61.00    | 4                        | 0                             | 4   | 5/14/2009          |
| BASSETT        | JC. N-7/LEGNARD STREET                                  | 7       | 61.09    | 4                        | 4                             | 0   | 5/14/2009          |
| BASSETT        | JC. N-7/BUCHANAN STREET                                 | 7       | 61.17    | 4                        | 4                             | 0   | 5/14/2009          |
| BASSETT        | E. JC. US-20/US-183/N-7 - IN BASSETT                    | 183     | 182.34   | 2                        | 0                             | 2   | 5/15/2009          |
| BATTLE CREEK   | JC. N-121/SOUTH PARKWAY DRIVE                           | 121     | 11.28    | 2                        | 0                             | 0   | 3/19/2009          |
| BATTLE CREEK   | JC. N-121/WEST MARTIN STREET                            | 121     | 11.51    | 4                        | 0                             | 0   | 3/19/2009          |
| BATTLE CREEK   | JC. N-121/WEST MARKET STREET                            | 121     | 11.60    | 2                        | 0                             | 0   | 3/19/2009          |
| BATTLE CREEK   | JCT N121/2830   | 121     | 11.64    | 4                        | 0                             | 0   | 3/19/2009          |
| BATTLE CREEK   | JC. N-121/WEST MAIN STREET                              | 121     | 11.72    | 4                        | 0                             | 0   | 3/19/2009          |
| BATTLE CREEK   | JC. N-121/WEST HALE STREET                              | 121     | 11.79    | 2                        | 0                             | 0   | 3/19/2009          |
| BATTLE CREEK   | JC. N-121/WEST ELM STREET                               | 121     | 11.92    | 2                        | 0                             | 0   | 3/19/2009          |
| BAYARD         | JC. US26/13TH STREET                                    | 26      | 45.55    | 1                        | 0                             | 0   | 4/30/2009          |
| BAYARD         | JC. US26/12TH STREET                                    | 26      | 45.60    | 2                        | 0                             | 0   | 4/30/2009          |

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| BAYARD         | JC. US26/11TH STREET  | 26      | 45.70    | 2                        | 0                             | 0   | 4/30/2009          |
| BAYARD         | JC. US26/10TH STREET  | 26      | 45.73    | 2                        | 0                             | 0   | 4/30/2009          |
| BAYARD         | JC. US26/9TH STREET   | 26      | 45.83    | 2                        | 0                             | 0   | 4/30/2009          |
| BAYARD         | JC. US26/9TH STREET   | 26      | 45.83    | 3                        | 0                             | 0   | 4/30/2009          |
| BAYARD         | JCT US26/1160   | 26      | 45.92    | 3                        | 0                             | 0   | 4/30/2009          |
| BAYARD         | JC. US26/7TH STREET   | 26      | 46.00    | 4                        | 0                             | 0   | 4/30/2009          |
| BAYARD         | JC. US26/6TH STREET   | 26      | 46.06    | 4                        | 0                             | 4   | 4/30/2009          |
| BAYARD         | JC. US26/5TH STREET   | 26      | 46.12    | 4                        | 0                             | 4   | 5/1/2009           |
| BAYARD         | JC. US26/4TH STREET   | 26      | 46.19    | 4                        | 0                             | 4   | 5/1/2009           |
| BAYARD         | JC. US26/3RD STREET   | 26      | 46.26    | 2                        | 0                             | 1   | 5/1/2009           |
| BEATRICE       | W. JC. US-136/N-4 - COURT STREET & SHERMAN STREET - BEATRIC | 4       | 156.13   | 4                        | 0                             | 1   | 1/26/2009          |
| BEATRICE       | JC. US-77/(GRANVILLE AVENUE)                                | 77      | 20.83    | 2                        | 0                             | 2   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/(BELL STREET) - BEATRICE              | 77      | 21.12    | 4                        | 0                             | 3   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/(CROSSWALK) - BEATRICE                | 77      | 21.86    | 2                        | 0                             | 0   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/(AMES STREET) - BEATRICE              | 77      | 21.99    | 2                        | 0                             | 0   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/6104(SCOTT STREET) - BEATRICE         | 77      | 22.05    | 2                        | 0                             | 2   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/6106(MARKET STREET) - BEATRICE        | 77      | 22.20    | 4                        | 1                             | 3   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/US-136/N-4(COURT STREET)              | 77      | 22.27    | 4                        | 0                             | 3   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/6108(ELLA STREET) - BEATRICE          | 77      | 22.36    | 4                        | 0                             | 4   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/(ELK STREET) - BEATRICE               | 77      | 22.43    | 4                        | 0                             | 3   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/(HIGH STREET) - BEATRICE              | 77      | 22.50    | 4                        | 0                             | 0   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/(GRANT STREET) - BEATRICE             | 77      | 22.61    | 4                        | 0                             | 0   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/6110(LINCOLN STREET) - BEATRICE       | 77      | 22.68    | 4                        | 0                             | 4   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/(WASHINGTON STREET) - BEATRICE        | 77      | 22.76    | 4                        | 0                             | 0   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/(GARFIELD STREET) - BEATRICE          | 77      | 22.98    | 4                        | 0                             | 0   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/IRVING STREET) - BEATRICE             | 77      | 23.27    | 4                        | 0                             | 0   | 2/13/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/6120(DORSEY AVENUE) - BEATRICE        | 77      | 23.60    | 2                        | 0                             | 0   | 2/13/2009          |
| BEATRICE       | W. JC. US-136/N-4 - COURT STREET & SHERMAN STREET - BEATRIC | 136     | 176.15   | 4                        | 2                             | 0   | 2/19/2009          |

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| BEATRICE       | W. JC. US-136/N-4 - COURT STREET & GRAHAM STREET - BEATRICE  | 136     | 176.35   | 4                        | 0                             | 4   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/6101(SUMNER STREET) - BEATRICE                | 136     | 176.65   | 4                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | W. JC. US-136/N-4 - COURT STREET & LASALLE STREET - BEATRICE | 136     | 176.80   | 4                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | W. JC. US-136/N-4 - COURT STREET & BLUFF STREET - BEATRICE   | 136     | 176.91   | 4                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/CENTER STREET - BEATRICE                      | 136     | 177.05   | 2                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/(BIKE PATH) - BEATRICE                        | 136     | 177.08   | 2                        | 0                             | 2   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/(2ND STREET) - BEATRICE                       | 136     | 177.35   | 4                        | 0                             | 3   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/(3RD STREET) - BEATRICE                       | 136     | 177.41   | 4                        | 0                             | 3   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/(4TH STREET) - BEATRICE                       | 136     | 177.48   | 4                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/(5TH STREET) - BEATRICE                       | 136     | 177.56   | 4                        | 0                             | 2   | 2/19/2009          |
| BEATRICE       | JC. US-77(6TH STREET)/US-136/N-4(COURT STREET)               | 136     | 177.64   | 4                        | 0                             | 3   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/6109(7TH STREET) - BEATRICE                   | 136     | 177.73   | 4                        | 0                             | 4   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/6111(8TH STREET) - BEATRICE                   | 136     | 177.81   | 4                        | 2                             | 0   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/(9TH STREET) - BEATRICE                       | 136     | 177.85   | 4                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/(10TH STREET) - BEATRICE                      | 136     | 177.92   | 4                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/(11TH STREET) - BEATRICE                      | 136     | 177.99   | 4                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/(12TH STREET) - BEATRICE                      | 136     | 178.07   | 4                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/6115(13TH STREET) - BEATRICE                  | 136     | 178.16   | 4                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/6117(16TH STREET) - BEATRICE                  | 136     | 178.40   | 4                        | 0                             | 0   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/6119(19TH STREET) - BEATRICE                  | 136     | 178.64   | 4                        | 0                             | 3   | 2/19/2009          |
| BEATRICE       | JC. US-136/N-4/(24TH STREET) - BEATRICE                      | 136     | 178.98   | 2                        | 0                             | 0   | 2/19/2009          |
| BEAVER CITY    | JC. N-89/7TH ST - BEAVER CITY                                | 89      | 41.56    | 1                        | 0                             | 0   | 5/14/2009          |
| BEAVER CITY    | JC. N-89/7343(9TH ST) - BEAVER CITY                          | 89      | 41.71    | 2                        | 0                             | 2   | 5/14/2009          |
| BEAVER CITY    | JC. N-89/10TH ST - BEAVER CITY                               | 89      | 41.78    | 1                        | 0                             | 0   | 5/14/2009          |
| BEAVER CITY    | JC. N-89/11TH ST - BEAVER CITY                               | 89      | 41.85    | 1                        | 0                             | 0   | 5/14/2009          |
| BEEMER         | JC. L20A(BLAINE ST)/3RD ST - BEEMER                          | L20A    | 5.10     | 4                        | 0                             | 4   | 3/19/2009          |
| BEEMER         | JC. L20A(BLAINE ST)/2ND ST - BEEMER                          | L20A    | 5.18     | 1                        | 0                             | 0   | 3/19/2009          |
| BELGRADE       | JC. N-52/7TH STREET  | 52      | 4.44     | 2                        | 0                             | 0   | 4/17/2009          |

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| BELGRADE       | JC. N-52/6TH STREET                  | 52      | 4.51     | 2                        | 0                             | 0   | 4/17/2009          |
| BELGRADE       | JC. N-52/5TH STREET                  | 52      | 4.58     | 4                        | 0                             | 0   | 4/17/2009          |
| BELGRADE       | JC. N-52/4TH STREET                  | 52      | 4.65     | 2                        | 0                             | 0   | 4/17/2009          |
| BELGRADE       | JC. N-52/3RD STREET                  | 52      | 4.72     | 2                        | 0                             | 0   | 4/17/2009          |
| BELGRADE       | JC. N-52/2ND STREET                  | 52      | 4.80     | 4                        | 0                             | 4   | 4/17/2009          |
| BELGRADE       | JCT N52.2500                         | 52      | 4.86     | 4                        | 0                             | 0   | 4/17/2009          |
| BELLEVUE       | JCT 5107/370                         | 370     | 16.78    | 1                        | 0                             | 1   | 3/12/2009          |
| BELLEVUE       | JC. N-370/(LUDWIG DRIVE)             | 370     | 17.28    | 4                        | 0                             | 0   | 3/12/2009          |
| BELLEVUE       | JCT GALVIN RD/5006 AND HARLAN DR/370 | 370     | 17.46    | 4                        | 3                             | 1   | 3/12/2009          |
| BELLEVUE       | JC. N-370/5004                       | 370     | 17.85    | 4                        | 0                             | 0   | 3/12/2009          |
| BELLEVUE       | JC. N-370/(CLAY STREET)              | 370     | 17.92    | 4                        | 0                             | 1   | 3/12/2009          |
| BELLEVUE       | JC. N-370/(CROSSWALK)                | 370     | 17.95    | 2                        | 0                             | 2   | 3/12/2009          |
| BELLEVUE       | JC. N-370/(CALHOUN STREET)           | 370     | 17.99    | 4                        | 0                             | 0   | 3/12/2009          |
| BELLEVUE       | JCT 5113/370                         | 370     | 18.20    | 2                        | 0                             | 2   | 3/12/2009          |
| BELLEVUE       | JC. N-370/(MADISON STREET)           | 370     | 18.26    | 4                        | 0                             | 3   | 3/12/2009          |
| BELLEVUE       | JCT 5115/370                         | 370     | 18.40    | 4                        | 0                             | 2   | 3/12/2009          |
| BELLEVUE       | JC. N-370/(JEFFERSON STREET)         | 370     | 18.47    | 4                        | 0                             | 4   | 3/12/2009          |
| BELLEVUE       | JCT 5109/370                         | 370     | 18.57    | 4                        | 0                             | 2   | 3/12/2009          |
| BELLEVUE       | JCT 370/5109                         | 370     | 18.64    | 4                        | 0                             | 3   | 3/12/2009          |
| BELLEVUE       | JC. N-370/(MAIN STREET)              | 370     | 18.68    | 4                        | 0                             | 2   | 3/12/2009          |
| BELLEVUE       | JCT 5119/370                         | 370     | 18.77    | 1                        | 0                             | 0   | 3/12/2009          |
| BENNET         | JC. N-43/(GARDEN STREET)             | 43      | 14.81    | 2                        | 0                             | 0   | 2/3/2004           |
| BENNET         | JC. N-43/(FIR STREET)                | 43      | 14.88    | 2                        | 0                             | 0   | 2/3/2004           |
| BENNET         | JC. N-43/(ELM STREET)                | 43      | 14.94    | 2                        | 0                             | 0   | 2/3/2004           |
| BENNET         | JC. N-43/(S 2ND STREET)              | 43      | 15.01    | 2                        | 0                             | 0   | 2/3/2004           |
| BENNET         | JC. N-43/(1ST STREET)                | 43      | 15.04    | 2                        | 0                             | 0   | 2/3/2004           |
| BERWYN         | W. JC. N-2 & 92/7407                 | 2       | 287.20   | 2                        | 0                             | 0   | 5/8/2009           |
| BIG SPRINGS    | JC. US-138/2 STR.-BIG SPRINGS        | 138     | 9.50     | 4                        | 0                             | 0   | 5/12/2009          |

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| BIG SPRINGS    | JC. US-138/3RD ST-BIG SPRINGS                              | 138     | 9.56     | 4                        | 0                             | 2   | 5/12/2009          |
| BIG SPRINGS    | JC. US-138/4TH ST-BIG SPRINGS                              | 138     | 9.64     | 3                        | 0                             | 0   | 5/12/2009          |
| BLAIR          | JC. US-30/(DAVIS STREET)                                   | 30      | 447.80   | 2                        | 0                             | 2   | 2/25/2009          |
| BLAIR          | JC. US-30(19TH STREET)/6454(SOUTH STREET)                  | 30      | 447.85   | 4                        | 0                             | 3   | 2/25/2009          |
| BLAIR          | JC. US-30/(COLFAX STREET)                                  | 30      | 447.96   | 4                        | 0                             | 4   | 2/25/2009          |
| BLAIR          | JC. US-30/(GRANT STREET)                                   | 30      | 448.04   | 4                        | 0                             | 3   | 2/25/2009          |
| BLAIR          | JC. US-30/6456(LINCOLN STREET)                             | 30      | 448.10   | 4                        | 0                             | 2   | 2/25/2009          |
| BLAIR          | W. JC. US-30/US-75/N-91 - BLAIR - 19TH & WASHINGTON STREET | 30      | 448.14   | 4                        | 0                             | 2   | 2/25/2009          |
| BLAIR          | JC. US-30(WASHINGTON STREET)/(17TH STREET)                 | 30      | 448.31   | 4                        | 0                             | 4   | 2/25/2009          |
| BLAIR          | JC. US-30(WASHINGTON STREET)/6457(16TH STREET)             | 30      | 448.39   | 4                        | 0                             | 4   | 2/25/2009          |
| BLAIR          | JC. US-30(WASHINGTON STREET)/(15TH STREET)                 | 30      | 448.49   | 4                        | 0                             | 4   | 2/25/2009          |
| BLAIR          | JC. US-30(WASHINGTON STREET)/(14TH STREET)                 | 30      | 448.57   | 4                        | 0                             | 4   | 2/25/2009          |
| BLAIR          | E. JC. US-30/US-75 - BLAIR - 13TH & WASHINGTON ST.         | 30      | 448.66   | 4                        | 0                             | 2   | 2/25/2009          |
| BLAIR          | JC. US-30(WASHINGTON STREET)/(12TH STREET)                 | 30      | 448.74   | 4                        | 0                             | 4   | 2/25/2009          |
| BLAIR          | JC. US-30(WASHINGTON ST.)/6459(10TH ST.)/6461(10TH ST.)    | 30      | 448.89   | 4                        | 0                             | 4   | 2/25/2009          |
| BLAIR          | JC. US-75(CALHOUN BLVD.)/6452(WILBUR ST.)/6461(WILBUR ST.) | 75      | 114.33   | 2                        | 0                             | 2   | 3/4/2009           |
| BLAIR          | JC. US-75(SOUTH 13TH STREET)/(BUFFER STREET)               | 75      | 114.55   | 4                        | 1                             | 2   | 3/4/2009           |
| BLAIR          | JC. US-75(CALHOUN BLVD)/6454(SOUTH STREET)                 | 75      | 114.69   | 4                        | 0                             | 4   | 3/4/2009           |
| BLAIR          | JC. US-75(SOUTH 13TH STREET)/(COLFAX STREET)               | 75      | 114.80   | 4                        | 0                             | 2   | 3/4/2009           |
| BLAIR          | JC. US-75(CALHOUN BLVD.)/6456(LINCOLN STREET)              | 75      | 114.84   | 4                        | 0                             | 4   | 3/4/2009           |
| BLAIR          | JC. US-75(SOUTH 13TH STREET)/(GRANT STREET)                | 75      | 114.88   | 4                        | 0                             | 1   | 3/4/2009           |
| BLAIR          | JC. US-75(CALHOUN BLVD.)/6456(LINCOLN STREET)              | 75      | 114.92   | 4                        | 0                             | 4   | 3/4/2009           |
| BLAIR          | E. JC. US-30/US-75 - BLAIR - 13TH & WASHINGTON ST.         | 75      | 114.97   | 4                        | 0                             | 3   | 3/4/2009           |
| BLAIR          | W. JC. US-30/US-75/N-91 - BLAIR - 19TH & WASHINGTON STREET | 75      | 115.46   | 4                        | 0                             | 3   | 3/4/2009           |
| BLAIR          | JC. US-75(19TH STREET)/(FRONT STREET)                      | 75      | 115.51   | 4                        | 0                             | 0   | 3/4/2009           |
| BLAIR          | JC. US-75(19TH STREET)/6460(NEBRASKA STREET)               | 75      | 115.68   | 4                        | 0                             | 0   | 3/4/2009           |
| BLAIR          | JC. US-75(19TH STREET)/(PARK STREET)                       | 75      | 115.74   | 4                        | 0                             | 2   | 3/4/2009           |
| BLAIR          | JC. US-75/6464(WRIGHT STREET)/6466(18TH AVENUE)            | 75      | 115.93   | 4                        | 0                             | 2   | 3/4/2009           |

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| BLAIR          | JC. US-75(WASHINGTON STREET)/(14TH STREET)                   | 75      | ?        | 4                        | 0                             | 4   | 3/4/2009           |
| BLAIR          | JC. US-75(WASHINGTON STREET)/(15TH STREET)                   | 75      | ?        | 4                        | 0                             | 4   | 3/4/2009           |
| BLAIR          | JC. US-75(WASHINGTON STREET)/(16TH STREET)                   | 75      | ?        | 4                        | 0                             | 4   | 3/4/2009           |
| BLAIR          | JC. US-75(WASHINGTON STREET)/(17TH STREET)                   | 75      | ?        | 4                        | 0                             | 4   | 3/4/2009           |
| BLAIR          | JC. N-91/6453(23RD STREET)                                   | 91      | 230.15   | 4                        | 0                             | 2   | 3/9/2009           |
| BLAIR          | JC. N-91/(22ND STREET)                                       | 91      | 230.22   | 4                        | 0                             | 2   | 3/9/2009           |
| BLAIR          | JC. N-91/(21ST STREET)                                       | 91      | 230.30   | 4                        | 0                             | 2   | 3/9/2009           |
| BLAIR          | JC. N-91/(20TH STREET)                                       | 91      | 230.39   | 4                        | 0                             | 4   | 3/9/2009           |
| BLAIR          | W. JC. US-30/US-75/N-91 - BLAIR - 19TH & WASHINGTON STREET   | 91      | 230.49   | 4                        | 0                             | 2   | 3/9/2009           |
| BLOOMFIELD     | JC. 7717/N-84  | 84      | 21.49    | 4                        | 0                             | 0   | 3/19/2009          |
| BLOOMFIELD     | JC. N-84/PIERCE STREET                                       | 84      | 21.71    | 4                        | 0                             | 0   | 3/19/2009          |
| BLOOMFIELD     | JC. N-84/WASHINGTON STREET                                   | 84      | 21.79    | 4                        | 0                             | 1   | 3/19/2009          |
| BLOOMFIELD     | E. JC. N-84/2945   | 84      | 21.86    | 4                        | 0                             | 0   | 3/19/2009          |
| BLOOMFIELD     | JC. N-84/CLARK STREET  | 84      | 21.93    | 4                        | 0                             | 0   | 3/19/2009          |
| BLOOMFIELD     | JC. N-84/RANDOLPH STREET                                     | 84      | 22.00    | 4                        | 0                             | 0   | 3/19/2009          |
| BLUE HILL      | JCT 281/GAGE STREET  | 281     | 26.63    | 2                        | 0                             | 0   | 4/21/2009          |
| BLUE HILL      | JCT 281/NEMAHA STREET  | 281     | 26.70    | 1                        | 0                             | 0   | 4/21/2009          |
| BLUE HILL      | JCT 281/2010/7548  | 281     | 26.86    | 1                        | 0                             | 1   | 4/21/2009          |
| BOELUS         | E JC. N-58/2025  | 58      | 20.30    | 2                        | 0                             | 0   | 4/20/2009          |
| BOELUS         | JC. N-58(8TH ST)/SENECA ST-BOELUS                            | 58      | 20.37    | 1                        | 0                             | 0   | 4/20/2009          |
| BRADY          | JC. US-30/BRADY LINK L-56D                                   | 30      | 200.36   | 2                        | 0                             | 2   | 5/11/2009          |
| BRIDGEPORT     | JC. US-26/I STREET   | 26      | 61.12    | 1                        | 0                             | 1   | 5/1/2009           |
| BRIDGEPORT     | JC. US-26/JSTREET  | 26      | 61.17    | 1                        | 0                             | 0   | 5/1/2009           |
| BRIDGEPORT     | JC. US-26/L STREET   | 26      | 61.31    | 3                        | 0                             | 0   | 5/1/2009           |
| BRIDGEPORT     | JC. US-385/N-88 - BRIDGEPORT - RAILROAD AVENUE & MAIN STREET | 88      | 58.85    | 2                        | 0                             | 0   | 5/6/2009           |
| BRIDGEPORT     | JC. US-385/O STREET  | 385     | 73.27    | 1                        | 0                             | 0   | 5/7/2009           |
| BRIDGEPORT     | JC. US-385/N STREET  | 385     | 73.39    | 1                        | 0                             | 0   | 5/7/2009           |
| BRIDGEPORT     | JC. US-385/N-88 - BRIDGEPORT - RAILROAD AVENUE & MAIN STREET | 385     | 73.44    | 1                        | 0                             | 0   | 5/7/2009           |

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| BRIDGEPORT     | JC. US-385/10TH STREET                                    | 385     | 73.58    | 4                        | 0                             | 0   | 5/7/2009           |
| BRIDGEPORT     | JC. US-385/9TH STREET                                     | 385     | 73.65    | 4                        | 0                             | 0   | 5/7/2009           |
| BRIDGEPORT     | JC. US-385/8TH STREET                                     | 385     | 73.72    | 4                        | 0                             | 0   | 5/7/2009           |
| BRIDGEPORT     | JC. US-385/7TH STREET                                     | 385     | 73.79    | 4                        | 0                             | 0   | 5/7/2009           |
| BRIDGEPORT     | JC. US-385/6TH STREET                                     | 385     | 73.86    | 2                        | 0                             | 0   | 5/7/2009           |
| BRIDGEPORT     | S. JC. US-26 WITH US-385 - BRIDGEPORT - 5TH & MAIN STREET | 385     | 73.88    | 2                        | 0                             | 0   | 5/7/2009           |
| BROCK          | JC. N-67/WALNUT STREET                                    | 67      | 40.92    | 1                        | 0                             | 0   | 2/12/2009          |
| BROCK          | JC. N-67/MAIN STREET                                      | 67      | 40.93    | 3                        | 0                             | 0   | 2/12/2009          |
| BROCK          | JC. N-67/LAFAYETTE STREET                                 | 67      | 40.99    | 1                        | 0                             | 0   | 2/12/2009          |
| BROKEN BOW     | JC. N-2/13TH AVENUE                                       | 2       | 278.44   | 2                        | 0                             | 2   | 4/30/2009          |
| BROKEN BOW     | JC. N-2/12TH AVENUE                                       | 2       | 278.50   | 1                        | 0                             | 1   | 4/30/2009          |
| BROKEN BOW     | JC. N-2/11TH AVENUE                                       | 2       | 278.56   | 2                        | 0                             | 2   | 4/30/2009          |
| BROKEN BOW     | JC. N-2/10TH AVENUE                                       | 2       | 278.62   | 4                        | 0                             | 4   | 4/30/2009          |
| BROKEN BOW     | JC. N-2/9TH AVENUE  | 2       | 278.68   | 4                        | 0                             | 4   | 4/30/2009          |
| BROKEN BOW     | JC. N-2/N-92/N-21   | 2       | 278.75   | 4                        | 0                             | 4   | 4/30/2009          |
| BROKEN BOW     | JC. N-2/7TH AVENUE  | 2       | 278.8    | 4                        | 0                             | 3   | 4/30/2009          |
| BROKEN BOW     | JC. N-2/6TH AVENUE  | 2       | 278.86   | 4                        | 0                             | 4   | 4/30/2009          |
| BROKEN BOW     | JC. N-2/5TH AVENUE  | 2       | 278.93   | 3                        | 0                             | 0   | 4/30/2009          |
| BROKEN BOW     | JC. N-2/3RD AVENUE  | 2       | 279.06   | 1                        | 0                             | 0   | 4/30/2009          |
| BROKEN BOW     | JC. N-2/1ST AVENUE  | 2       | 279.18   | 4                        | 0                             | 4   | 5/8/2009           |
| BROKEN BOW     | JC. N-21/H STREET   | 21      | 73.33    | 1                        | 0                             | 1   | 5/11/2009          |
| BROKEN BOW     | JC. N-21/G STREET   | 21      | 73.39    | 2                        | 0                             | 0   | 5/11/2009          |
| BROKEN BOW     | JC. N-21/F STREET   | 21      | 73.45    | 4                        | 0                             | 4   | 5/11/2009          |
| BROKEN BOW     | JC. N-2/N-92/N-21   | 21      | 73.64    | 4                        | 0                             | 3   | 5/11/2009          |
| BROWNVILLE     | JC. US-136/(EATONVIEW STREET) - IN BROWNVILLE             | 136     | 239.69   | 2                        | 0                             | 2   | 2/20/2009          |
| BROWNVILLE     | JC. US-136 & 7911 - IN BROWNVILLE                         | 136     | 239.79   | 2                        | 0                             | 2   | 2/20/2009          |
| BURCHARD       | JC. N-99/2ND STREET - BURCHARD                            | 99      | 10.15    | 2                        | 0                             | 0   | 2/18/2009          |
| BURCHARD       | JC. N-99/3RD STREET - BURCHARD                            | 99      | 10.22    | 2                        | 0                             | 0   | 2/18/2009          |

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| BURCHARD       | JC. N-99/4TH STREET - BURCHARD              | 99      | 10.29    | 2                        | 0                             | 0   | 2/18/2009          |
| CAIRO          | JC. N-11/SYRIA STREET-CAIRO                 | 11      | 22.42    | 4                        | 4                             | 0   | 3/24/2009          |
| CAIRO          | JC. N-11/MECCA STREET-CAIRO                 | 11      | 22.49    | 4                        | 4                             | 0   | 3/24/2009          |
| CAIRO          | JC. N-11/NILE STREET-CAIRO                  | 11      | 22.56    | 4                        | 4                             | 0   | 3/24/2009          |
| CAIRO          | JC. N-11/MEDINA STREET-CAIRO                | 11      | 22.62    | 4                        | 4                             | 0   | 3/24/2009          |
| CAIRO          | JC. N-2/N-11                                | 11      | 22.69    | 2                        | 0                             | 0   | 3/24/2009          |
| CAIRO          | JC. N-2/N-11                                | 11      | 22.69    | 2                        | 0                             | 0   | 3/24/2009          |
| CAMBRIDGE      | JC. PARK AVE/US-6 - CAMBRIDGE               | 6       | 111.44   | 2                        | 0                             | 2   | 5/13/2009          |
| CAMBRIDGE      | JC. FLANNERY AVE/US-6 - CAMBRIDGE           | 6       | 111.51   | 2                        | 0                             | 2   | 5/13/2009          |
| CAMBRIDGE      | JC. SHOLE AVE/US-6 - CAMBRIDGE              | 6       | 111.56   | 4                        | 0                             | 4   | 5/13/2009          |
| CAMBRIDGE      | JC. DOLAN AVE/US-6 - CAMBRIDGE              | 6       | 111.63   | 4                        | 0                             | 4   | 5/13/2009          |
| CAMBRIDGE      | JC. PACIFIC ST/US-6(NASBY ST) - CAMBRIDGE   | 6       | 111.70   | 2                        | 0                             | 2   | 5/13/2009          |
| CAMBRIDGE      | JC. PARKER ST/US-6 -CAMBRIDGE               | 6       | 111.77   | 4                        | 0                             | 4   | 5/13/2009          |
| CAMBRIDGE      | JC. PENN ST/US-6 - CAMBRIDGE                | 6       | 111.86   | 4                        | 0                             | 4   | 5/13/2009          |
| CAMBRIDGE      | JC. US-6 & 34/N-47/PATTERSON ST - CAMBRIDGE | 6       | 111.94   | 4                        | 0                             | 1   | 5/13/2009          |
| CAMBRIDGE      | JC. PAXTON ST/US-6 - CAMBRIDGE              | 6       | 112.01   | 4                        | 0                             | 4   | 5/13/2009          |
| CAMBRIDGE      | JC. PAYNE ST/US-6 - CAMBRIDGE               | 6       | 112.09   | 1                        | 0                             | 1   | 5/13/2009          |
| CAMBRIDGE      | JC. US-6 & 34/N-47/PATTERSON ST - CAMBRIDGE | 47      | 13.06    | 4                        | 0                             | 2   | 5/14/2009          |
| CEDAR RAPIDS   | JC. N-52(4TH ST)/SOUTH ST - CEDAR RAPIDS    | 52      | 13.92    | 4                        | 4                             | 0   | 3/18/2009          |
| CEDAR RAPIDS   | JC. N-52/CEDAR STREET-CEDAR RAPIDS          | 52      | 14.01    | 4                        | 4                             | 0   | 3/18/2009          |
| CEDAR RAPIDS   | JC. N-52(4TH ST)/MAIN ST - CEDAR RAPIDS     | 52      | 14.08    | 4                        | 0                             | 4   | 3/18/2009          |
| CEDAR RAPIDS   | JC. N-52(4TH ST)/DAYTON ST - CEDAR RAPIDS   | 52      | 14.16    | 4                        | 3                             | 1   | 3/18/2009          |
| CENTER         | JC. N-84/NORTH STREET                       | 84      | 8.54     | 3                        | 0                             | 2   | 3/19/2009          |
| CENTER         | JC. N-84/BRIDGE STREET                      | 84      | 8.74     | 4                        | 0                             | 2   | 3/19/2009          |
| CENTER         | JC. N-84/BAZILE STREET                      | 84      | 8.81     | 2                        | 0                             | 0   | 3/19/2009          |
| CENTRAL CITY   | JCT 2202/N14                                | 14      | 80.79    | 2                        | 0                             | 2   | 4/13/2009          |
| CENTRAL CITY   | JC. N-14/23RD STREET                        | 14      | 81.08    | 2                        | 0                             | 0   | 4/13/2009          |
| CENTRAL CITY   | JC. N-14/22ND STREET                        | 14      | 81.15    | 2                        | 0                             | 0   | 4/13/2009          |

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| CENTRAL CITY   | JC. N-14/2450(20TH STREET) - CENTRAL CITY             | 14      | 81.26    | 2                        | 0                             | 0   | 4/13/2009          |
| CENTRAL CITY   | JC. N-14/I STREET                                     | 14      | 81.40    | 2                        | 0                             | 2   | 4/14/2009          |
| CENTRAL CITY   | JC. N-14/18TH STREET                                  | 14      | 81.43    | 2                        | 0                             | 2   | 4/14/2009          |
| CENTRAL CITY   | JC. N-14/17TH STREET                                  | 14      | 81.49    | 2                        | 0                             | 2   | 4/14/2009          |
| CENTRAL CITY   | JC. N-14/B AVENUE                                     | 14      | 81.51    | 2                        | 0                             | 2   | 4/14/2009          |
| CENTRAL CITY   | JC. US-30/N-14(CENTRAL CITY - 17TH AVENUE & G STREET) | 14      | 81.55    | 2                        | 0                             | 1   | 4/14/2009          |
| CENTRAL CITY   | JC. N-14/D STREET                                     | 14      | 81.71    | 2                        | 0                             | 1   | 4/14/2009          |
| CENTRAL CITY   | JC. N-14/12TH STREET                                  | 14      | 81.81    | 3                        | 0                             | 2   | 4/14/2009          |
| CENTRAL CITY   | JC. N-14/11TH STREET                                  | 14      | 81.93    | 2                        | 0                             | 1   | 4/14/2009          |
| CENTRAL CITY   | JCT US-30/F AVENUE                                    | 30      | 337.20   | 4                        | 0                             | 2   | 4/16/2009          |
| CENTRAL CITY   | JC. US-30/E AVENUE                                    | 30      | 337.27   | 4                        | 0                             | 0   | 4/16/2009          |
| CENTRAL CITY   | JC. US-30/D AVENUE                                    | 30      | 337.33   | 4                        | 0                             | 2   | 4/16/2009          |
| CENTRAL CITY   | JC. US-30/C AVENUE                                    | 30      | 337.40   | 4                        | 0                             | 2   | 4/16/2009          |
| CENTRAL CITY   | JC. US-30/B AVENUE                                    | 30      | 337.46   | 2                        | 0                             | 2   | 4/16/2009          |
| CENTRAL CITY   | JC. US-30/N-14(CENTRAL CITY - 17TH AVENUE & G STREET) | 30      | 337.56   | 2                        | 0                             | 1   | 4/16/2009          |
| CENTRAL CITY   | JC. US-30/16TH AVENUE                                 | 30      | 337.63   | 4                        | 0                             | 4   | 4/16/2009          |
| CENTRAL CITY   | JC. US-30/15TH AVENUE                                 | 30      | 337.71   | 4                        | 0                             | 4   | 4/16/2009          |
| CENTRAL CITY   | JC. US-30/14TH AVENUE                                 | 30      | 337.78   | 4                        | 0                             | 3   | 4/16/2009          |
| CENTRAL CITY   | JC. US-30/12TH AVENUE                                 | 30      | 337.93   | 4                        | 2                             | 2   | 4/16/2009          |
| CENTRAL CITY   | JC. US-30/11TH AVENUE                                 | 30      | 337.99   | 2                        | 0                             | 2   | 4/16/2009          |
| CERESCO        | JC. N-66(MAIN ST)/3RD STREET                          | 66      |          | 2                        | 0                             | 0   | 2/11/2009          |
| CERESCO        | JC. N-66(MAIN ST)/2ND STREET                          | 66      |          | 4                        | 0                             | 0   | 2/11/2009          |
| CHADRON        | JC. US-20/6506  | 20      | 59.08    | 2                        | 0                             | 1   | 4/27/2009          |
| CHADRON        | JC. US-20/6503  | 20      | 59.17    | 2                        | 0                             | 2   | 4/27/2009          |
| CHADRON        | JC. US-20/LAKE STREET                                 | 20      | 59.22    | 4                        | 0                             | 2   | 4/27/2009          |
| CHADRON        | JC. US-20/MEARS STREET                                | 20      | 59.29    | 4                        | 0                             | 3   | 4/27/2009          |
| CHADRON        | JC. US-20/MOREHEAD STREET                             | 20      | 59.38    | 4                        | 0                             | 2   | 4/27/2009          |
| CHADRON        | JC. US-20/CHADRON STREET                              | 20      | 59.44    | 4                        | 0                             | 4   | 4/27/2009          |

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| CHADRON        | JC. US-20/6507                           | 20      | 59.53    | 4                        | 0                             | 4   | 4/27/2009          |
| CHADRON        | JC. US-20/BORDEAUX STREET                | 20      | 59.58    | 4                        | 0                             | 2   | 4/27/2009          |
| CHADRON        | JC. US-20/KING STREET                    | 20      | 59.64    | 4                        | 0                             | 4   | 4/27/2009          |
| CHADRON        | JC. US-20/SHELTON STREET                 | 20      | 59.71    | 4                        | 0                             | 4   | 4/27/2009          |
| CHADRON        | JC. US-20/ANN STREET                     | 20      | 59.81    | 4                        | 0                             | 4   | 4/27/2009          |
| CHADRON        | JC. US-20/CHAPLIN STREET                 | 20      | 59.86    | 4                        | 0                             | 4   | 4/27/2009          |
| CHADRON        | JC. US-20/CEDAR STREET                   | 20      | 59.94    | 4                        | 0                             | 4   | 4/27/2009          |
| CHADRON        | JC. US-20/SPRUCE STREET                  | 20      | 60.01    | 3                        | 0                             | 3   | 4/27/2009          |
| CHADRON        | JC. US-20/BEECH STREET                   | 20      | 60.08    | 3                        | 0                             | 2   | 4/27/2009          |
| CHADRON        | JC. US-20/6511                           | 20      | 60.13    | 1                        | 0                             | 1   | 4/27/2009          |
| CHAMBERS       | JCT 095/7502/7504                        | 95      | 11.79    | 4                        | 0                             | 0   | 5/15/2009          |
| CHAMBERS       | JCT 095/A STREET                         | 95      | ?        | 2                        | 0                             | 0   | 5/15/2009          |
| CHAPMAN        | JC. US-30/9TH STREET                     | 30      | 327.25   | 2                        | 0                             | 0   | 4/16/2009          |
| CHAPPELL       | JC. MATLOCK AVE/US-30-CHAPPELL           | 30      | 86.50    | 2                        | 0                             | 0   | 5/5/2009           |
| CHAPPELL       | JC. VINCENT AVE/US-30-CHAPPELL           | 30      | 86.58    | 4                        | 0                             | 1   | 5/5/2009           |
| CHAPPELL       | E. JC. US-30/US-385/BABCOCK AVE-CHAPPELL | 30      | 86.65    | 2                        | 0                             | 1   | 5/5/2009           |
| CHAPPELL       | JC. HAYWARD AVE/US-30-CHAPPELL           | 30      | 86.72    | 4                        | 0                             | 3   | 5/5/2009           |
| CHAPPELL       | JC. CULTER AVE/US-30-CHAPPELL            | 30      | 86.79    | 4                        | 0                             | 0   | 5/5/2009           |
| CHAPPELL       | JC. THOMPSON AVE/US-30-CHAPPELL          | 30      | 86.86    | 4                        | 0                             | 2   | 5/5/2009           |
| CHAPPELL       | JC. COURT AVE/US-30-CHAPPELL             | 30      | 86.93    | 3                        | 0                             | 2   | 5/5/2009           |
| CHAPPELL       | JC. WASHINGTON AVE/US-30-CHAPPELL        | 30      | 87.08    | 3                        | 0                             | 0   | 5/5/2009           |
| CHAPPELL       | JC. LINCOLN AVE/US-30-CHAPPELL           | 30      | 87.15    | 2                        | 0                             | 0   | 5/5/2009           |
| CHAPPELL       | E. JC. US-30/US-385/BABCOCK AVE-CHAPPELL | 385     | 8.21     | 2                        | 0                             | 1   | 5/6/2009           |
| CLARKS         | JCT US30/GEORGE ST                       | 30      | 348.85   | 2                        | 0                             | 0   | 4/16/2009          |
| CLARKS         | JCT US30/2460                            | 30      | 348.92   | 2                        | 0                             | 0   | 4/16/2009          |
| CLATONIA       | JC. N-41/3305(SW 102ND ROAD)             | 41      | 66.76    | 2                        | 0                             | 2   | 2/3/2004           |
| CLATONIA       | JC. N-41/(OAK STREET)                    | 41      | 67.03    | 2                        | 0                             | 2   | 2/3/2004           |
| CLATONIA       | JC. N-41/(COTTONWOOD STREET)             | 41      | 67.10    | 4                        | 0                             | 3   | 2/3/2004           |

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| CLAY CENTER    | JC. N-14/FAIRFIELD ST-CLAY CENTER                            | 14      | 37.52    | 3                        | 0                             | 0   | 4/13/2009          |
| CLAY CENTER    | JC. N-14/SUTTON ST-CLAY CENTER                               | 14      | 37.60    | 2                        | 0                             | 0   | 4/13/2009          |
| CLAY CENTER    | JC. N-14/GLENVIL ST-CLAY CENTER                              | 14      | 37.67    | 2                        | 2                             | 0   | 4/13/2009          |
| CLAY CENTER    | JC. N-14/N-41/CLAY CENTER SPUR S-18D                         | 14      | 37.73    | 2                        | 0                             | 2   | 4/13/2009          |
| CLAY CENTER    | JC. N-14/N-41/CLAY CENTER SPUR S-18D                         | 41      | 0.00     | 2                        | 0                             | 2   | 4/17/2009          |
| CLAY CENTER    | JC. N-14/N-41/CLAY CENTER SPUR S-18D                         | S18D    | 0.00     | 2                        | 0                             | 2   | 4/21/2009          |
| CLAY CENTER    | JC. S-18D/CLAY ST-CLAY CENTER                                | S18D    | 0.07     | 2                        | 2                             | 0   | 4/21/2009          |
| CLAY CENTER    | JC. S-18D/BROWN AVE-CLAY CENTER                              | S18D    | 0.15     | 4                        | 4                             | 0   | 4/21/2009          |
| CLAY CENTER    | JC. S-18D/AALEXANDER AVE-CLAY CENTER                         | S18D    | 0.22     | 4                        | 3                             | 1   | 4/21/2009          |
| CLEARWATER     | JC. US-275/MAIN STREET - CLEARWATER                          | 275     | 31.06    | 2                        | 0                             | 1   | 3/19/2009          |
| COLUMBUS       | JC. US-30/6054(8TH ST)-COLUMBUS                              | 30      | 378.27   | 4                        | 0                             | 4   | 3/17/2009          |
| COLUMBUS       | JC. US-30/(6TH ST)-COLUMBUS                                  | 30      | 378.30   | 4                        | 2                             | 0   | 3/17/2009          |
| COLUMBUS       | JC. US-30/(7TH STREET)                                       | 30      | 378.37   | 8                        | 4                             | 4   | 3/17/2009          |
| COLUMBUS       | JC. US-30(33RD AVE)/6058(HOWARD BLVD & 13TH ST)-COLUMBUS     | 30      | 378.63   | 4                        | 0                             | 0   | 3/17/2009          |
| COLUMBUS       | JC. US-30(33RD AVE)/6060(14TH ST)-COLUMBUS                   | 30      | 378.69   | 2                        | 0                             | 0   | 3/17/2009          |
| COLUMBUS       | JC. US-30/81(33RD AVE)/6062(15TH ST)-COLUMBUS                | 30      | 378.76   | 4                        | 0                             | 0   | 3/17/2009          |
| COLUMBUS       | JC. US-30/81(33RD AVE)/(16TH ST)-COLUMBUS                    | 30      | 378.83   | 8                        | 0                             | 3   | 3/17/2009          |
| COLUMBUS       | JC. US-30/81(33RD AVE)/6064(17TH ST)-COLUMBUS                | 30      | 378.88   | 2                        | 0                             | 0   | 3/17/2009          |
| COLUMBUS       | JC. US-30/81(33RD AVE)/6064(17TH ST)-COLUMBUS                | 30      | 378.89   | 2                        | 0                             | 0   | 3/17/2009          |
| COLUMBUS       | JC. US-30/81(33RD AVE)/(18TH ST)-COLUMBUS                    | 30      | 378.96   | 4                        | 0                             | 3   | 3/17/2009          |
| COLUMBUS       | JC. US-30/81(33RD AVE)/(19TH ST)-COLUMBUS                    | 30      | 379.02   | 4                        | 0                             | 4   | 3/17/2009          |
| COLUMBUS       | JC. US-30/81(33RD AVE)/(20TH ST)-COLUMBUS                    | 30      | 379.07   | 4                        | 0                             | 4   | 3/17/2009          |
| COLUMBUS       | N. JC. US-30(33RD AVE/23RD ST)/US-81(23RD ST)/6053(33RD AVE) | 30      | 379.32   | 4                        | 4                             | 0   | 3/17/2009          |
| COLUMBUS       | JC. US-30(23RD ST)/6055(26TH AVE)-COLUMBUS                   | 30      | 379.73   | 4                        | 0                             | 1   | 3/17/2009          |
| COLUMBUS       | JC. US-30(23RD ST)/(25TH AVE)-COLUMBUS                       | 30      | 379.79   | 2                        | 0                             | 1   | 3/17/2009          |
| COLUMBUS       | JC. US-30(23RD ST)/6057(23RD AVE)-COLUMBUS                   | 30      | 379.95   | 4                        | 1                             | 0   | 3/17/2009          |
| COLUMBUS       | JC. US-30(23RD STREET)/6059(18TH AVENUE)                     | 30      | 380.28   | 4                        | 1                             | 1   | 3/18/2009          |
| COLUMBUS       | JC. US-30(23RD ST)/(PERSHING ROAD)-COLUMBUS                  | 30      | 380.34   | 4                        | 0                             | 0   | 3/18/2009          |

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| COLUMBUS       | JC. US-30(23RD ST)/6063(10TH AVE)-COLUMBUS                   | 30      | 380.79   | 1                        | 0                             | 0   | 3/18/2009          |
| COLUMBUS       | JC. US-30(23RD ST)/6065(3RD AVE)-COLUMBUS                    | 30      | 381.27   | 4                        | 0                             | 0   | 3/18/2009          |
| COLUMBUS       | N. JC. US-30(33RD AVE/23RD ST)/US-81(23RD ST)/6053(33RD AVE) | 81      | 111.89   | 4                        | 4                             | 0   | 3/19/2009          |
| COLUMBUS       | JC. US-81/(36TH AVENUE)                                      | 81      | 112.06   | 4                        | 1                             | 1   | 3/19/2009          |
| COLUMBUS       | JC. US-81/(38TH AVENUE/39TH AVENUE)                          | 81      | 112.26   | 4                        | 0                             | 4   | 3/19/2009          |
| COLUMBUS       | JC. US-81/(43RD AVENUE)                                      | 81      | 112.48   | 4                        | 0                             | 3   | 3/19/2009          |
| COLUMBUS       | JC. US-81(23RD ST)/6058(HOWARD BLVD)-COLUMBUS                | 81      | 112.67   | 2                        | 0                             | 2   | 3/19/2009          |
| CONCORD        | JC. S-26B/BROADWAY STREET                                    | 116     | 0.56     | 4                        | 0                             | 4   | 3/19/2009          |
| CONCORD        | JC. S-26B/LINCOLN STREET                                     | 116     | 0.63     | 2                        | 0                             | 2   | 3/19/2009          |
| CONCORD        | JC. S-26B/CLEVELAND STREET                                   | 116     | 0.70     | 2                        | 0                             | 0   | 3/19/2009          |
| COOK           | JC. S49A/3635/MAIN ST/3ST ST-COOK                            | S49A    | 0.83     | 2                        | 0                             | 1   | 2/23/2009          |
| COZAD          | JC. N-21/2ND STREET  | 21      | 13.43    | 1                        | 0                             | 0   | 5/11/2009          |
| COZAD          | JC. N-21/7TH STREET  | 21      | 13.74    | 4                        | 0                             | 2   | 5/11/2009          |
| COZAD          | JC. N-21/8TH STREET  | 21      | 13.82    | 4                        | 0                             | 0   | 5/11/2009          |
| COZAD          | JC. N-21/AVENUE F  | 21      | 13.89    | 4                        | 0                             | 4   | 5/11/2009          |
| COZAD          | JC. N-21/7TH STREET  | 21      | 13.96    | 4                        | 0                             | 3   | 5/11/2009          |
| COZAD          | JC. N-21/6TH STREET  | 21      | 14.01    | 4                        | 0                             | 0   | 5/11/2009          |
| COZAD          | JC. N-21/1620  | 21      | 14.06    | 2                        | 0                             | 2   | 5/11/2009          |
| COZAD          | W. JC. US-30/N-21  | 21      | 14.06    | 2                        | 0                             | 2   | 5/11/2009          |
| CREIGHTON      | JC. N-59/MILLARD AVENUE                                      | 59      | 6.29     | 1                        | 0                             | 1   | 3/18/2009          |
| CREIGHTON      | JC. N-59/CLARK AVENUE  | 59      | 6.36     | 2                        | 0                             | 1   | 3/18/2009          |
| CREIGHTON      | JC. N-59/BRYANT AVENUE                                       | 59      | 6.43     | 4                        | 0                             | 4   | 3/18/2009          |
| CREIGHTON      | JC. N-59/REDICK AVENUE                                       | 59      | 6.50     | 4                        | 0                             | 3   | 3/18/2009          |
| CREIGHTON      | JC. N-59/CHASE AVENUE  | 59      | 6.57     | 4                        | 0                             | 4   | 3/18/2009          |
| CREIGHTON      | JC. N-59/PEABODY AVENUE                                      | 59      | 6.64     | 4                        | 0                             | 3   | 3/18/2009          |
| CRETE          | JC. N-33/(OAK AVENUE)  | 33      | 10.90    | 2                        | 0                             | 2   | 1/29/2009          |
| CRETE          | JC. N-33/(NORMAN AVENUE)                                     | 33      | 10.96    | 4                        | 0                             | 3   | 1/29/2009          |
| CRETE          | JC. N-33/6901(MAIN AVENUE)                                   | 33      | 11.01    | 4                        | 0                             | 4   | 1/29/2009          |

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| CRETE          | JC. N-33/(LINDEN AVENUE)                                       | 33      | 11.08    | 4                        | 0                             | 4   | 1/29/2009          |
| CRETE          | JC. N-33/(KINGWOOD AVENUE)                                     | 33      | 11.14    | 2                        | 0                             | 1   | 1/29/2009          |
| CRETE          | JC. N-33/6904(JUNIPER AVENUE)                                  | 33      | 11.21    | 4                        | 0                             | 0   | 1/29/2009          |
| CRETE          | JC. N-33/(IVY AVENUE)  | 33      | 11.26    | 4                        | 0                             | 0   | 1/29/2009          |
| CRETE          | JC. N-33/(14TH STREET)   | 33      | 11.39    | 2                        | 0                             | 0   | 1/29/2009          |
| CRETE          | JC. N-33/(16TH STREET)   | 33      | 11.52    | 2                        | 0                             | 0   | 1/29/2009          |
| CRETE          | JC. N-33/6903(HAWTHORNE AVENUE)                                | 33      | 11.68    | 4                        | 0                             | 0   | 1/29/2009          |
| CROFTON        | JC. N-12/(CROSSWALK)   | 12      | 189.34   | 2                        | 0                             | 0   | 3/16/2009          |
| CROFTON        | JC. N-12/(WEST 5TH STREET)                                     | 12      | 189.38   | 4                        | 0                             | 0   | 3/16/2009          |
| CROFTON        | JC. N-12/(WEST 4TH STREET)                                     | 12      | 189.46   | 1                        | 0                             | 0   | 3/16/2009          |
| CROFTON        | JC. N-12/7792  | 12      | 189.62   | 2                        | 0                             | 1   | 3/16/2009          |
| CROFTON        | JC. N-12/(1ST STREET)  | 12      | 189.68   | 2                        | 0                             | 0   | 3/16/2009          |
| CULBERTSON     | JC. US-6/KLEVEN AVENUE   | 6       | 74.69    | 2                        | 0                             | 0   | 5/13/2009          |
| CULBERTSON     | JC. N-17/VERMONT STREET  | 17      | 16.97    | 2                        | 0                             | 2   | 5/13/2009          |
| CULBERTSON     | JC. N-17/NEW YORK STREET                                       | 17      | 17.05    | 4                        | 0                             | 2   | 5/13/2009          |
| CULBERTSON     | JC. N-17/WYOMING STREET  | 17      | 17.11    | 4                        | 0                             | 1   | 5/13/2009          |
| CULBERTSON     | JC. N-17/WARSAW STREET   | 17      | 17.19    | 2                        | 0                             | 2   | 5/13/2009          |
| CULBERTSON     | JC. N-17/COLORADO STREET                                       | 17      | 17.26    | 2                        | 0                             | 2   | 5/13/2009          |
| CURTIS         | JC. N-18/N-23  | 18      | 0.00     | 4                        | 0                             | 1   | 5/13/2009          |
| CURTIS         | JC. N-18/WEST 1ST STREET                                       | 18      | 0.06     | 2                        | 0                             | 0   | 5/13/2009          |
| DALTON         | JC. US-385/MAIN STREET   | 385     | 52.14    | 4                        | 0                             | 0   | 5/7/2009           |
| DALTON         | JC. US-385/FRANCIS STREET                                      | 385     | 52.22    | 1                        | 0                             | 0   | 5/7/2009           |
| DALTON         | JC. US-385(BROAD ST.)/1125(STATE ST.)/1145(STATE ST.) - DALTON | 385     | 52.31    | 3                        | 0                             | 0   | 5/7/2009           |
| DANNEBROG      | JC. N-58(ROGER WELSCH AVE)/FIFTH ST-DANNEBROG                  | 58      | 9.50     | 1                        | 0                             | 1   | 4/20/2009          |
| DANNEBROG      | JC. N-58(ROGER WELSCH AVE)/THIRD ST-DANNEBROG                  | 58      | 9.62     | 1                        | 0                             | 0   | 4/20/2009          |
| DANNEBROG      | JC. N-58/2190  | 58      | 9.75     | 2                        | 0                             | 0   | 4/20/2009          |
| DANNEBROG      | JC. N-58(ROGER WELSCH AVE)/MILL ST-DANNEBROG                   | 58      | 9.82     | 4                        | 0                             | 0   | 4/20/2009          |
| DANNEBROG      | JC. N-58(ROGER WELSCH AVE)/CROSSWALK                           | 58      | 10.11    | 2                        | 0                             | 0   | 4/20/2009          |

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| DAVID CITY     | JCT 015/DCNBRS                                   | 15      | 91.61    | 2                        | 0                             | 2   | 1/28/2009          |
| DAVID CITY     | JC. N-15(4TH STREET)/3105(A STREET) - DAVID CITY | 15      | 91.67    | 4                        | 0                             | 4   | 1/28/2009          |
| DAVID CITY     | JCT 015/DCBSTR                                   | 15      | 91.72    | 4                        | 0                             | 4   | 1/28/2009          |
| DAVID CITY     | JCT 015/DCCSTR                                   | 15      | 91.79    | 4                        | 0                             | 4   | 1/28/2009          |
| DAVID CITY     | JCT 015/DCDSTR                                   | 15      | 91.88    | 4                        | 0                             | 4   | 1/28/2009          |
| DAVID CITY     | JCT 015/DCESTR                                   | 15      | 91.96    | 4                        | 0                             | 4   | 1/28/2009          |
| DAVID CITY     | JCT 015/DCGSTR                                   | 15      | 92.12    | 4                        | 0                             | 4   | 1/28/2009          |
| DAVID CITY     | JCT 015/DCHSTR                                   | 15      | 92.19    | 2                        | 0                             | 2   | 1/28/2009          |
| DAVID CITY     | JCT 015/DCIST                                    | 15      | 92.27    | 2                        | 0                             | 2   | 1/28/2009          |
| DAVID CITY     | JCT 015/DCJSTR                                   | 15      | 92.34    | 2                        | 0                             | 2   | 1/28/2009          |
| DAVID CITY     | JCT 015/DCKSTR                                   | 15      | 92.41    | 2                        | 0                             | 2   | 1/28/2009          |
| DAVID CITY     | JCT 015/DCLSTR                                   | 15      | 92.48    | 2                        | 0                             | 2   | 1/28/2009          |
| DAWSON         | JC. US-75/FOURTH ST (DAWSON)                     | 75      | 9.50     | 2                        | 0                             | 2   | 2/12/2009          |
| DAWSON         | JC. US-75/SIXTH ST (DAWSON)                      | 75      | 9.60     | 2                        | 0                             | 2   | 2/12/2009          |
| DAWSON         | JC. US-75/SEVENTH ST (DAWSON)                    | 75      | 9.66     | 2                        | 0                             | 2   | 2/12/2009          |
| DAWSON         | JC. US-75/EIGHTH ST (DAWSON)                     | 75      | 9.72     | 2                        | 0                             | 2   | 2/12/2009          |
| DAYKIN         | JC. N-4/PURDY AVENUE                             | 4       | 126.23   | 2                        | 0                             | 0   | 1/26/2009          |
| DAYKIN         | JC. N-4/NICHOL AVENUE                            | 4       | 126.30   | 3                        | 0                             | 0   | 1/26/2009          |
| DAYKIN         | JC. N-4/MARY AVENUE                              | 4       | 126.37   | 3                        | 0                             | 0   | 1/26/2009          |
| DECATUR        | N. JC. US-75/N-51                                | 51      | 36.00    | 2                        | 0                             | 2   | 3/18/2009          |
| DECATUR        | JC. N-51/BROADWAY STREET                         | 51      | 36.13    | 4                        | 0                             | 4   | 3/18/2009          |
| DECATUR        | JC. N-51/12TH STREET                             | 51      | ??       | 2                        | 0                             | 2   | 3/18/2009          |
| DECATUR        | JC. N-51/11TH STREET                             | 51      | ??       | 2                        | 0                             | 2   | 3/18/2009          |
| DECATUR        | JC. N-51/10TH STREET                             | 51      | ??       | 4                        | 0                             | 4   | 3/18/2009          |
| DECATUR        | JC. N-51/9TH STREET                              | 51      | ??       | 2                        | 0                             | 2   | 3/18/2009          |
| DECATUR        | JC. N-51/8TH STREET                              | 51      | ??       | 4                        | 0                             | 4   | 3/18/2009          |
| DECATUR        | N. JC. US-75/N-51                                | 75      | 149.13   | 2                        | 0                             | 2   | 3/18/2009          |
| DILLER         | JC. N-103/HILTON STREET                          | 103     | 4.38     | 3                        | 0                             | 2   | 2/18/2009          |

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| DILLER         | JC. N-103/CASTER STREET                       | 103     | 4.44     | 4                        | 0                             | 4   | 2/18/2009          |
| DILLER         | JC. N-103/KELLEY STREET                       | 103     | 4.52     | 2                        | 0                             | 2   | 2/18/2009          |
| DIX            | JC. US-30/MYRTLE STREET                       | 30      | 30.95    | 2                        | 0                             | 0   | 5/5/2009           |
| DIX            | JC. US-30/MAPLE STREET                        | 30      | 31.02    | 1                        | 0                             | 0   | 5/5/2009           |
| DIX            | JC. L-53A/HORRUM STREET                       | L53A    | 0.82     | 2                        | 0                             | 0   | 5/7/2009           |
| DUBOIS         | JC. N-50(MINER STREET)/LOCUST STREET - DUBOIS | 50      | 2.29     | 2                        | 0                             | 0   | 2/3/2009           |
| DUBOIS         | JC. N-50(MINER STREET)/WALNUT STREET - DUBOIS | 50      | 2.36     | 2                        | 0                             | 0   | 2/3/2009           |
| DUNBAR         | JC. N-67/(NEBRASKA STREET)                    | 67      | 57.67    | 2                        | 0                             | 0   | 2/12/2009          |
| DUNCAN         | JC. US-30/2795(MAIN AVE)                      | 30      | 370.48   | 2                        | 0                             | 0   | 3/17/2009          |
| EDISON         | JC. US-136/FIRST STREET - EDISON              | 136     | 2.05     | 2                        | 0                             | 1   | 5/14/2009          |
| EDISON         | JC. US-136/CURTIS STREET - EDISON             | 136     | 2.26     | 2                        | 0                             | 2   | 5/14/2009          |
| ELGIN          | JC. N-14(2ND ST)/ELM ST-ELGIN                 | 14      | 144.67   | 2                        | 0                             | 0   | 3/17/2009          |
| ELGIN          | JC. N-14(2ND ST)/ELM ST-ELGIN                 | 14      | 144.68   | 2                        | 0                             | 0   | 3/17/2009          |
| ELGIN          | JC. N-14(2ND ST)/CEDAR ST-ELGIN               | 14      | 144.76   | 2                        | 0                             | 1   | 3/17/2009          |
| ELGIN          | JC. N-14(2ND ST)/PINE ST-ELGIN                | 14      | 144.83   | 4                        | 0                             | 0   | 3/17/2009          |
| ELGIN          | JC. N-14(2ND ST)/MAPLE ST-ELGIN               | 14      | 144.90   | 4                        | 0                             | 0   | 3/17/2009          |
| ELGIN          | JC. N-14(2ND ST)/BEECH ST-ELGIN               | 14      | 144.98   | 2                        | 0                             | 2   | 3/17/2009          |
| ELGIN          | JC. N-14(2ND ST)/OAK ST-ELGIN                 | 14      | 145.05   | 2                        | 0                             | 0   | 3/17/2009          |
| ELGIN          | JC. N-14/N-70/2550                            | 14      | 145.13   | 2                        | 0                             | 1   | 3/17/2009          |
| ELGIN          | JC. N-14/N-70/2550                            | 70      | 190.81   | 2                        | 0                             | 0   | 3/18/2009          |
| ELM CREEK      | JC. US-30/TYLER STREET                        | 30      | 257.61   | 4                        | 0                             | 0   | 4/14/2009          |
| ELM CREEK      | JC. US-30/BEECROFT STREET                     | 30      | 257.65   | 2                        | 0                             | 2   | 4/14/2009          |
| ELMWOOD        | JC. N-1(4TH STREET)/D STREET                  | 1       | 1.99     | 4                        | 0                             | 4   | 1/23/2009          |
| ELMWOOD        | JC. N-1(4TH STREET)/E STREET                  | 1       | 2.08     | 4                        | 0                             | 1   | 1/23/2009          |
| ELWOOD         | JC. N-23/ONTARIO AVENUE                       | 23      | 132.40   | 4                        | 0                             | 0   | 5/13/2009          |
| ELWOOD         | JC. N-23/CALVERT AVENUE                       | 23      | 132.55   | 4                        | 0                             | 2   | 5/13/2009          |
| ELWOOD         | JC. N-23/OXFORD AVENUE                        | 23      | 132.62   | 2                        | 0                             | 0   | 5/13/2009          |
| ELWOOD         | JC. US-283/RANDOLPH STREET                    | 283     | 40.97    | 2                        | 0                             | 0   | 5/14/2009          |

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| ELWOOD         | JC. US-283/ROCKFORD STREET           | 283     | 41.02    | 2                        | 0                             | 0   | 5/14/2009          |
| ELWOOD         | JC. US-283/ROCHELLE STREET           | 283     | 41.10    | 2                        | 0                             | 0   | 5/14/2009          |
| ELWOOD         | JC. US-283/RUSH STREET               | 283     | 41.17    | 2                        | 0                             | 1   | 5/14/2009          |
| ELWOOD         | JC. US-283/N-23                      | 283     | 41.25    | 4                        | 0                             | 3   | 5/14/2009          |
| EMERSON        | JCT 009(MAIN ST)/THURSTON ST-EMER    | 9       | 28.96    | 1                        | 0                             | 0   | 3/16/2009          |
| EMERSON        | JCT 009(MAIN ST)/MILL ST-EMERSON     | 9       | 29.10    | 2                        | 0                             | 2   | 3/16/2009          |
| EMERSON        | JCT 009(MAIN ST)/WARNOCK ST-EMERS    | 9       | 29.34    | 4                        | 0                             | 3   | 3/16/2009          |
| EMERSON        | JCT 009(MAIN ST)/(1ST STREET)        | 9       | 29.42    | 4                        | 0                             | 2   | 3/16/2009          |
| EMERSON        | JCT 009(MAIN ST)/(2ND STREET)        | 9       | 29.48    | 4                        | 0                             | 2   | 3/16/2009          |
| EMERSON        | JCT 009(MAIN ST)/(3RD STREET)        | 9       | 29.54    | 2                        | 0                             | 2   | 3/16/2009          |
| EMERSON        | JCT 009(MAIN ST)/(4TH STREET)        | 9       | 29.61    | 2                        | 0                             | 2   | 3/16/2009          |
| EMERSON        | JCT 009(MAIN ST)/(5TH STREET)        | 9       | 29.68    | 1                        | 0                             | 1   | 3/16/2009          |
| EMERSON        | JCT 009(MAIN ST)/(6TH STREET)        | 9       | 29.73    | 2                        | 0                             | 2   | 3/16/2009          |
| EXETER         | JCT W EMPIRE AVE/US-6                | 6       | 263.72   | 1                        | 0                             | 1   | 3/24/2009          |
| EXETER         | JCT EXETER AVE/US-6                  | 6       | 263.88   | 4                        | 0                             | 0   | 3/24/2009          |
| EXETER         | JCT E BURLINGTON AVE/US-6            | 6       | 263.95   | 1                        | 0                             | 0   | 3/24/2009          |
| FAIRBURY       | JC. N-15/2880                        | 15      | 9.13     | 4                        | 0                             | 4   | 1/28/2009          |
| FAIRBURY       | JC. N-15/2882                        | 15      | 9.37     | 4                        | 0                             | 4   | 1/28/2009          |
| FAIRBURY       | JC. US-136/(C STREET - FAIRBURY)     | 136     | 150.27   | 2                        | 0                             | 2   | 2/19/2009          |
| FAIRBURY       | JC. US-136/(D STREET - FAIRBURY)     | 136     | 150.35   | 4                        | 1                             | 3   | 2/19/2009          |
| FAIRBURY       | JC. US-136/2997(G STREET - FAIRBURY) | 136     | 150.56   | 4                        | 2                             | 0   | 2/19/2009          |
| FAIRBURY       | JC. US-136/3003(H STREET - FAIRBURY) | 136     | 150.63   | 2                        | 2                             | 0   | 2/19/2009          |
| FAIRMONT       | JC. US-6/2735/6TH AVENUE             | 6       | 256.76   | 2                        | 0                             | 1   | 3/24/2009          |
| FAIRMONT       | JCT 8TH AVE/US-6                     | 6       | 256.91   | 2                        | 0                             | 2   | 3/24/2009          |
| FAIRMONT       | JCT 9TH AVE/US-6                     | 6       | 256.98   | 1                        | 0                             | 0   | 3/24/2009          |
| FALLS CITY     | JC. N-8/ABBOTT ST (FALLS CITY)       | 8       | 148.78   | 4                        | 0                             | 0   | 1/27/2009          |
| FALLS CITY     | JC. N-8/CROOK ST/ - (FALLS CITY)     | 8       | 148.84   | 2                        | 0                             | 1   | 1/27/2009          |
| FALLS CITY     | JCT TOWLE ST/N-8                     | 8       | 148.90   | 4                        | 0                             | 1   | 1/27/2009          |

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| FALLS CITY     | JCT BARADA ST/N-8  | 8       | 148.96   | 2                        | 0                             | 0   | 1/27/2009          |
| FALLS CITY     | JC. N-8/3653(STONE ST)/STONE ST (FALLS CITY)                 | 8       | 149.01   | 2                        | 0                             | 0   | 1/27/2009          |
| FALLS CITY     | JC. N-8/3651 (CHASE ST)/CHASE ST - FALLS CITY                | 8       | 149.08   | 4                        | 0                             | 2   | 1/27/2009          |
| FALLS CITY     | JCT US73/8TH ST  | 73      | 3.72     | 2                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JCT US-73/9TH ST   | 73      | 3.79     | 4                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JCT US73/11TH ST   | 73      | 3.92     | 2                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JCT US73/12TH ST   | 73      | 3.99     | 2                        | 0                             | 2   | 2/12/2009          |
| FALLS CITY     | JCT US73/13TH ST   | 73      | 4.06     | 2                        | 0                             | 2   | 2/12/2009          |
| FALLS CITY     | N. JC. US-73/US-159/3651 - FALLS CITY - 14TH & HARLAN STREET | 73      | 4.13     | 4                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JCT US73/15TH ST   | 73      | 4.20     | 4                        | 0                             | 1   | 2/12/2009          |
| FALLS CITY     | JCT US73/16TH ST   | 73      | 4.27     | 4                        | 0                             | 2   | 2/12/2009          |
| FALLS CITY     | JCT US73/17TH ST   | 73      | 4.33     | 4                        | 0                             | 1   | 2/12/2009          |
| FALLS CITY     | JCT US73/18TH ST   | 73      | 4.40     | 2                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JCT US73/19TH ST   | 73      | 4.47     | 4                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JCT US73/20TH ST   | 73      | 4.55     | 4                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JC. US-73/N-8/3657 - FALLS CITY - 21ST & HARLAN STREET       | 73      | 4.61     | 2                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JCT US73/22ND ST   | 73      | 4.68     | 2                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JCT US73/23RD ST   | 73      | 4.75     | 2                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JCT US73/24TH ST   | 73      | 4.82     | 2                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | JCT US73/25TH ST   | 73      | 4.89     | 2                        | 0                             | 0   | 2/12/2009          |
| FALLS CITY     | N. JC. US-73/US-159/3651 - FALLS CITY - 14TH & HARLAN STREET | 159     | 4.13     | 4                        | 0                             | 1   | 2/20/2009          |
| FALLS CITY     | JCT US-159/LANE ST   | 159     | 4.20     | 4                        | 0                             | 4   | 2/20/2009          |
| FALLS CITY     | JCT US159/MORTON ST  | 159     | 4.26     | 4                        | 0                             | 4   | 2/20/2009          |
| FALLS CITY     | JCT US159/MCLEAN ST  | 159     | 4.39     | 4                        | 0                             | 4   | 2/20/2009          |
| FALLS CITY     | JC. US-159/3659  | 159     | 4.45     | 4                        | 0                             | 4   | 2/20/2009          |
| FALLS CITY     | JCT US159/WEAVER ST  | 159     | 4.54     | 4                        | 0                             | 4   | 2/20/2009          |
| FALLS CITY     | JCT US159/DUNDY  | 159     | 4.68     | 2                        | 0                             | 1   | 2/20/2009          |
| FALLS CITY     | JCT US159/VALLEY AVE   | 159     | 4.72     | 2                        | 0                             | 1   | 2/20/2009          |

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| FARNAM         | JC. N-23/CARSON STREET                                    | 23      | 110.44   | 1                        | 0                             | 0   | 5/13/2009          |
| FARNAM         | JC. N-23/LINCOLN STREET                                   | 23      | 110.52   | 4                        | 0                             | 0   | 5/13/2009          |
| FARNAM         | JC. N-23/1575   | 23      | 110.61   | 4                        | 0                             | 1   | 5/13/2009          |
| FORT CALHOUN   | JC. US-75/MONROE STREET (FORT CALHOUN)                    | 75      | 106.07   | 4                        | 0                             | 3   | 3/4/2009           |
| FORT CALHOUN   | JC. US-75/CROSSWALK(FORT CALHOUN)                         | 75      | 106.19   | 2                        | 0                             | 2   | 3/4/2009           |
| FORT CALHOUN   | JCT US-75/3840(ADAMS STREET?)                             | 75      | 106.22   | 2                        | 0                             | 2   | 3/4/2009           |
| FORT CALHOUN   | JC. US-75/CLAY STREET(FORT CALHOUN)                       | 75      | 106.27   | 2                        | 0                             | 2   | 3/4/2009           |
| FORT CALHOUN   | JC. US-75/CLARK STREET (FORT CALHOUN)                     | 75      | 106.34   | 1                        | 0                             | 1   | 3/4/2009           |
| FORT CALHOUN   | JC. US-75/LINCOLN STREET (FORT CALHOUN)                   | 75      | 106.60   | 2                        | 0                             | 1   | 3/4/2009           |
| FRANKLIN       | JC. N-10/K STREET   | 10      | 6.65     | 2                        | 0                             | 0   | 5/13/2009          |
| FRANKLIN       | JC. N-10/L STREET   | 10      | 6.73     | 4                        | 0                             | 0   | 5/13/2009          |
| FRANKLIN       | JC. N-136/P STREET  | 136     | 51.99    | 1                        | 0                             | 0   | 5/13/2009          |
| FRANKLIN       | S. JC. US-136 WITH N-10 FRANKLIN - 16TH AVENUE & M STREET | 136     | 52.24    | 4                        | 0                             | 2   | 5/13/2009          |
| FRANKLIN       | S. JC. US-136 WITH N-10 FRANKLIN - 16TH AVENUE & M STREET | 136     | 52.24    | 4                        | 0                             | 2   | 5/14/2009          |
| FRANKLIN       | JC. US-136/17TH STREET                                    | 136     | 52.31    | 4                        | 0                             | 0   | 5/14/2009          |
| FRANKLIN       | JC. US-136/18TH STREET                                    | 136     | 52.35    | 2                        | 0                             | 0   | 5/14/2009          |
| FRANKLIN       | JC. L31D/12TH AVENUE                                      | L31D    | 0.95     | 4                        | 0                             | 0   | 5/14/2009          |
| FRANKLIN       | JC. L31D/13TH AVENUE                                      | L31D    | 0.99     | 2                        | 0                             | 0   | 5/14/2009          |
| FRANKLIN       | JC. L31D/14TH AVENUE                                      | L31D    | 1.06     | 2                        | 0                             | 1   | 5/14/2009          |
| FRANKLIN       | JC. L31D/15TH AVENUE                                      | L31D    | 1.13     | 4                        | 0                             | 3   | 5/14/2009          |
| FRANKLIN       | S. JC. US-136 WITH N-10 FRANKLIN - 16TH AVENUE & M STREET | L31D    | 1.18     | 2                        | 0                             | 1   | 5/14/2009          |
| FREMONT        | JC. US-77(BROAD STREET)/5602(WASHINGTON STREET)           | 77      | 113.41   | 2                        | 0                             | 0   | 3/4/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(WEST JACKSON STREET)             | 77      | 113.46   | 4                        | 0                             | 3   | 3/4/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/5608(4TH STREET)                  | 77      | 113.87   | 4                        | 0                             | 1   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(5TH STREET)                      | 77      | 113.93   | 4                        | 0                             | 4   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(6TH STREET)                      | 77      | 113.99   | 4                        | 0                             | 2   | 3/5/2009           |
| FREMONT        | JC. US-77/5610(MILITARY AVE)                              | 77      | 114.08   | 4                        | 0                             | 2   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(8TH STREET)                      | 77      | 114.13   | 4                        | 0                             | 4   | 3/5/2009           |

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| FREMONT        | JC. US-77(BROAD STREET)/(10TH STREET)                        | 77      | 114.26   | 4                        | 0                             | 4   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(11TH STREET)                        | 77      | 114.33   | 2                        | 0                             | 2   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(12TH STREET)                        | 77      | 114.39   | 4                        | 0                             | 4   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(LINDEN AVENUE)                      | 77      | 114.46   | 2                        | 0                             | 2   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(14TH STREET)                        | 77      | 114.52   | 2                        | 0                             | 2   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(15TH STREET)                        | 77      | 114.59   | 2                        | 0                             | 2   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/5614(16TH STREET)                    | 77      | 114.66   | 4                        | 0                             | 4   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(17TH STREET)                        | 77      | 114.73   | 2                        | 0                             | 2   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(19TH STREET)                        | 77      | 114.86   | 4                        | 0                             | 4   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(20TH STREET)                        | 77      | 114.92   | 2                        | 0                             | 2   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(21ST STREET)                        | 77      | 114.97   | 2                        | 0                             | 2   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/(22ND STREET)                        | 77      | 115.07   | 2                        | 0                             | 0   | 3/5/2009           |
| FREMONT        | JC. US-77(BROAD STREET)/5616(23RD STREET)                    | 77      | 115.15   | 4                        | 0                             | 4   | 3/5/2009           |
| FRIEND         | JC. US-6-FRIEND-1ST & SOUTH MAIN STREET                      | 6       | 272.60   | 2                        | 0                             | 0   | 1/27/2009          |
| FULLERTON      | JC. N-14/2220(SEVENTH ST)-FULLERTON                          | 14      | 99.33    | 2                        | 0                             | 0   | 4/14/2009          |
| FULLERTON      | JC. N-14/5TH STREET  | 14      | 99.52    | 4                        | 0                             | 0   | 4/14/2009          |
| FULLERTON      | JC. N-14/4TH STREET  | 14      | 99.60    | 3                        | 0                             | 0   | 4/14/2009          |
| FULLERTON      | S. JC. N-14 WITH N-22 - FULLERTON - 3RD & JOHNSON STREET     | 14      | 99.69    | 4                        | 0                             | 0   | 4/14/2009          |
| FULLERTON      | JC. N-14/2ND STREET  | 14      | 99.76    | 1                        | 0                             | 0   | 4/14/2009          |
| FULLERTON      | JC. N-14/1ST STREET  | 14      | 99.84    | 2                        | 0                             | 0   | 4/14/2009          |
| FULLERTON      | S. JC. N-14 WITH N-22 - FULLERTON - 3RD & JOHNSON STREET     | 22      | 57.15    | 4                        | 0                             | 0   | 4/14/2009          |
| GENEVA         | JCT 6TH ST/N-41  | 41      | 23.31    | 2                        | 0                             | 0   | 4/17/2009          |
| GENEVA         | JCT 8TH ST/N-41  | 41      | 23.47    | 4                        | 0                             | 0   | 4/17/2009          |
| GENEVA         | JCT 9TH ST/N-41  | 41      | 23.56    | 4                        | 0                             | 0   | 4/17/2009          |
| GENEVA         | JCT 10TH ST/N-41   | 41      | 23.66    | 4                        | 0                             | 1   | 4/17/2009          |
| GENEVA         | JC. N-41/11TH ST - GENEVA                                    | 41      | 23.75    | 4                        | 0                             | 0   | 4/17/2009          |
| GENEVA         | JCT 12TH ST/N-41   | 41      | 23.84    | 4                        | 0                             | 0   | 4/17/2009          |
| GENEVA         | JC. N-41(F STREET)/2731(13TH STREET)/2726(F STREET) - GENEVA | 41      | 23.95    | 3                        | 0                             | 0   | 4/17/2009          |

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| GENEVA         | JCT N-41/E ST                                 | 41      | 24.00    | 2                        | 0                             | 0   | 4/17/2009          |
| GENOA          | N. JC. N-22/N-39/7637(PARK ST NORTH)          | 22      | 73.24    | 2                        | 0                             | 0   | 4/14/2009          |
| GENOA          | JC. N-22/PINE STREET                          | 22      | 73.38    | 4                        | 0                             | 4   | 4/14/2009          |
| GENOA          | JC. N-22/OAK STREET                           | 22      | 73.45    | 4                        | 0                             | 4   | 4/14/2009          |
| GENOA          | JC. N-22/WALNUT STREET                        | 22      | 73.51    | 4                        | 0                             | 4   | 4/14/2009          |
| GENOA          | JC. N-22/CHESTNUT STREET                      | 22      | 73.58    | 4                        | 0                             | 3   | 4/14/2009          |
| GENOA          | JC. N-22/ASH STREET                           | 22      | 73.64    | 4                        | 0                             | 4   | 4/14/2009          |
| GENOA          | JC. N-22/ELM STREET                           | 22      | 73.71    | 4                        | 0                             | 4   | 4/14/2009          |
| GENOA          | JC. N-22/WEBSTER AVENUE                       | 22      | 73.78    | 2                        | 0                             | 2   | 4/14/2009          |
| GENOA          | N. JC. N-22/N-39/7637(PARK ST NORTH)          | 39      | 20.50    | 4                        | 0                             | 0   | 4/17/2009          |
| GENOA          | JC. N-39/CROSSWALK                            | 39      | 20.55    | 2                        | 0                             | 0   | 4/17/2009          |
| GERING         | JC. N-71/COUNTRY CLUB ROAD                    | 71      |          | 4                        | 1                             | 2   | 5/5/2009           |
| GORDON         | JC. N-27/BAY STREET                           | 27      | 221.75   | 2                        | 0                             | 0   | 5/1/2009           |
| GORDON         | JC. N-27/1ST STREET                           | 27      | 221.90   | 2                        | 0                             | 2   | 5/1/2009           |
| GORDON         | JC. N-27/CROSSWALK BETWEEN 1ST AND 2ND STREET | 27      | 221.95   | 2                        | 0                             | 2   | 5/1/2009           |
| GORDON         | JC. N-27/2ND STREET                           | 27      | 222.00   | 4                        | 0                             | 4   | 5/1/2009           |
| GORDON         | JC. N-27/CROSSWALK BETWEEN 3RD AND 2ND STREET | 27      | 222.05   | 2                        | 0                             | 2   | 5/1/2009           |
| GORDON         | JC. N-27/3RD STREET                           | 27      | 222.10   | 4                        | 0                             | 3   | 5/1/2009           |
| GORDON         | JC. N-27/4TH STREET                           | 27      | 222.20   | 1                        | 0                             | 0   | 5/1/2009           |
| GORDON         | JC. N-27/5TH STREET                           | 27      | 222.30   | 2                        | 0                             | 0   | 5/1/2009           |
| GORDON         | JC. N-27/6TH STREET                           | 27      | 222.35   | 2                        | 0                             | 0   | 5/1/2009           |
| GORDON         | JC. N-27/8TH STREET                           | 27      | 222.45   | 2                        | 0                             | 0   | 5/1/2009           |
| GORDON         | JC. N-27/9TH STREET                           | 27      | 222.53   | 1                        | 0                             | 0   | 5/1/2009           |
| GOTHENBURG     | JC. US-30/AVENUE E                            | 30      | 213.32   | 4                        | 0                             | 4   | 5/11/2009          |
| GOTHENBURG     | JC. N-47/10TH STREET                          | 47      | 63.06    | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/GOTHENBURG LINK L-24D                | 47      | 63.06    | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/11TH STREET                          | 47      | 63.13    | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/AVENUE F                             | 47      | 63.21    | 4                        | 0                             | 4   | 5/12/2009          |

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| GOTHENBURG     | JC. N-47/LAKE AVENUE                               | 47      | 63.27    | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/13TH STREET                               | 47      | 63.38    | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/14TH STREET                               | 47      | 63.45    | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/15TH STREET                               | 47      | 63.52    | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/16TH STREET                               | 47      | 63.59    | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/17TH STREET                               | 47      | 63.65    | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/18TH STREET                               | 47      | 63.72    | 4                        | 0                             | 3   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/24TH STREET                               | 47      | 64.14    | 1                        | 0                             | 0   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/HIGHLAND DRIVE                            | 47      | 64.23    | 1                        | 0                             | 0   | 5/12/2009          |
| GOTHENBURG     | JC. L24D/8TH STREET                                | L24D    | 0.03     | 2                        | 0                             | 2   |                    |
| GOTHENBURG     | JC. L24D/9TH STREET                                | L24D    | 0.07     | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. L24D/10TH STREET                               | L24D    | 0.14     | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. L24D/12TH STREET/ AVENUE D                     | L24D    | 0.21     | 4                        | 0                             | 4   | 5/12/2009          |
| GOTHENBURG     | JC. N-47/GOTHENBURG LINK L-24D                     | L24D    | 0.28     | 2                        | 0                             | 1   | 5/12/2009          |
| GRAFTON        | JCT JEFFERSON AVE/US-6                             | 6       | 249.84   | 3                        | 0                             | 1   | 3/24/2009          |
| GRAFTON        | JCT WASHINGTON AVE/US-6                            | 6       | 249.92   | 2                        | 0                             | 1   | 3/24/2009          |
| GRAND ISLAND   | JC. US-30/GRANT STREET-GRAND ISLAND                | 30      | 314.09   | 4                        | 0                             | 0   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30/CLAY ST-GRAND ISLAND                     | 30      | 314.14   | 2                        | 0                             | 0   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30/TILDEN ST-GRAND ISLAND                   | 30      | 314.20   | 4                        | 0                             | 0   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30/LOGAN ST-GRAND ISLAND                    | 30      | 314.27   | 4                        | 0                             | 1   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30/HARRISON ST-GRAND ISLAND                 | 30      | 314.34   | 4                        | 0                             | 1   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30(2ND ST)/5409(BROADWELL AVE)-GRAND ISLAND | 30      | 314.39   | 4                        | 0                             | 2   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30/MADISON ST-GRAND ISLAND                  | 30      | 314.53   | 4                        | 0                             | 4   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30/JEFFERSON ST-GRAND ISLAND                | 30      | 314.60   | 4                        | 0                             | 2   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30/ADAMS ST-GRAND ISLAND                    | 30      | 314.67   | 4                        | 0                             | 1   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30/WASHINGTON STREET-GRAND ISLAND           | 30      | 314.73   | 4                        | 0                             | 1   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30/LINCOLN AVENUE-GRAND ISLAND              | 30      | 314.80   | 4                        | 0                             | 3   | 4/15/2009          |
| GRAND ISLAND   | JC. US-30/GREENWICH ST-GRAND ISLAND                | 30      | 314.92   | 2                        | 0                             | 0   | 4/16/2009          |

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| GRAND ISLAND   | JC. US-30(1ST ST)/CLARK STREET                   | 30      | 314.96   | 4                        | 0                             | 0   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30/CLARK ST-GRAND ISLAND                  | 30      | 314.98   | 4                        | 1                             | 0   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(2ND ST)/EDDY ST)                       | 30      | 315.03   | 4                        | 0                             | 2   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/5413(EDDY ST)-GRAND ISLAND     | 30      | 315.06   | 4                        | 0                             | 0   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/CLEBURN ST                     | 30      | 315.09   | 4                        | 0                             | 0   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30/CLEBURN ST-GRAND ISLAND                | 30      | 315.13   | 4                        | 0                             | 3   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/ELM ST                         | 30      | 315.16   | 4                        | 0                             | 2   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30/ELM ST-GRAND ISLAND                    | 30      | 315.18   | 4                        | 0                             | 2   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/CEDAR ST                       | 30      | 315.23   | 4                        | 0                             | 1   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30/S. CEDAR ST-GRAND ISLAND               | 30      | 315.24   | 4                        | 0                             | 2   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/5415(WALNUT ST)-GRAND ISLAND   | 30      | 315.32   | 4                        | 0                             | 2   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(2ND ST)/WALNUT ST                      | 30      | 315.35   | 4                        | 0                             | 3   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/WHEELER ST                     | 30      | 315.36   | 4                        | 0                             | 3   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30/WHEELER ST-GRAND ISLAND                | 30      | 315.38   | 4                        | 0                             | 4   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/S LOCUST ST                    | 30      | 315.42   | 4                        | 0                             | 3   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30/S LOCUST ST-GRAND ISLAND               | 30      | 315.45   | 4                        | 0                             | 4   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/PINE ST                        | 30      | 315.49   | 4                        | 0                             | 4   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30/PINE ST-GRAND ISLAND                   | 30      | 315.52   | 4                        | 0                             | 4   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/5419(SYCAMORE ST)-GRAND ISLAND | 30      | 315.58   | 4                        | 1                             | 1   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(2ND ST)/SYCAMORE ST                    | 30      | 315.61   | 4                        | 0                             | 4   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/S KIMBALL ST                   | 30      | 315.62   | 4                        | 0                             | 1   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30/S KIMBALL ST-GRAND ISLAND              | 30      | 315.64   | 4                        | 0                             | 3   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/S OAK ST                       | 30      | 315.68   | 4                        | 0                             | 0   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30/S OAK ST-GRAND ISLAND                  | 30      | 315.71   | 4                        | 0                             | 1   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/5421(VINE ST)-GRAND ISLAND     | 30      | 315.78   | 2                        | 0                             | 0   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(2ND ST)/VINE ST                        | 30      | 315.80   | 2                        | 0                             | 0   | 4/16/2009          |
| GRAND ISLAND   | JC. US-30(1ST ST)/5431(PLUM ST)-GRAND ISLAND     | 30      | 315.87   | 2                        | 0                             | 2   | 4/16/2009          |
| GRAND ISLAND   | JC. US-34/N-2/5415(LOCUST ST)-GRAND ISLAND       | 34      | 233.03   | 2                        | 0                             | 2   | 4/16/2009          |

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| GRAND ISLAND   | JC. US-281/N-2/5434(STATE STREET) | 281     | 71.00    | 4                        | 0                             | 4   | 4/21/2009          |
| GRANT          | JC. N-61/1ST STREET               | 61      | 67.26    | 2                        | 0                             | 2   | 5/14/2009          |
| GRANT          | JC. N-61/2ND STREET               | 61      | 67.34    | 4                        | 0                             | 3   | 5/14/2009          |
| GRANT          | JC. N-61/3RD STREET               | 61      | 67.41    | 4                        | 0                             | 3   | 5/14/2009          |
| GRANT          | JC. N-61/4TH STREET               | 61      | 67.48    | 4                        | 0                             | 4   | 5/14/2009          |
| GRANT          | JC. N-61/5TH STREET               | 61      | 67.54    | 2                        | 0                             | 2   | 5/14/2009          |
| GRANT          | JC. N-61/6TH STREET               | 61      | 67.61    | 4                        | 0                             | 0   | 5/14/2009          |
| GRANT          | JC. N-61/7TH STREET               | 61      | 67.68    | 3                        | 0                             | 0   | 5/14/2009          |
| GRANT          | JC. N-61/8TH STREET               | 61      | 67.75    | 2                        | 0                             | 0   | 5/14/2009          |
| GRANT          | JC. N-61/9TH STREET               | 61      | 67.87    | 1                        | 0                             | 1   | 5/14/2009          |
| GRETNA         | JC. US-6/(EAST ANGUS STREET)      | 6       | 348.45   | 2                        | 0                             | 2   | 2/23/2009          |
| GRETNA         | JC. US-6/(WESTPLAINS ROAD)        | 6       | 348.59   | 4                        | 0                             | 4   | 2/23/2009          |
| GRETNA         | JC. US-6/(MICHEAL DRIVE)          | 6       | 348.71   | 4                        | 0                             | 4   | 2/23/2009          |
| GRETNA         | JC. US-6/(GLENMORE DRIVE)         | 6       | 348.80   | 4                        | 0                             | 4   | 2/23/2009          |
| GRETNA         | JC. US-6/(ENTERPRISE DRIVE)       | 6       | 348.85   | 4                        | 0                             | 4   | 2/23/2009          |
| GRETNA         | JC. US-6/N-31/N-370 - IN GRETNA   | 6       | 348.96   | 2                        | 0                             | 2   | 2/23/2009          |
| GRETNA         | JC. US-6/N-31/N-370 - IN GRETNA   | 370     | 0.00     | 2                        | 0                             | 2   | 3/12/2009          |
| GUIDE ROCK     | JC. N-78/WEBSTER ST               | 78      | 4.78     | 3                        | 0                             | 0   | 4/21/2009          |
| GUIDE ROCK     | JC. N-78/WASHINGTON ST            | 78      | 4.84     | 2                        | 0                             | 0   | 4/21/2009          |
| GUIDE ROCK     | JC. N-78/GRANT ST                 | 78      | ?        | 3                        | 0                             | 0   | 4/21/2009          |
| GUIDE ROCK     | JC. N-78/STATE ST                 | 78      | ?        | 2                        | 0                             | 0   | 4/21/2009          |
| GUIDE ROCK     | JC. N-78/DOUGLAS ST               | 78      | ?        | 1                        | 0                             | 0   | 4/21/2009          |
| GURLEY         | JC. US-385/4TH STREET             | 385     | 46.11    | 2                        | 0                             | 0   | 5/6/2009           |
| GURLEY         | JC. US-385/3RD STREET             | 385     | 46.18    | 2                        | 0                             | 0   | 5/6/2009           |
| GURLEY         | JC. US-385/2ND STREET             | 385     | 46.25    | 1                        | 0                             | 0   | 5/6/2009           |
| GURLEY         | JC. US-385/1ST STREET             | 385     | 46.32    | 2                        | 0                             | 0   | 5/6/2009           |
| HADAR          | JC. N-13(MAIN ST)/3RD ST-HADAR    | 13      | 1.14     | 2                        | 2                             | 0   | 3/17/2009          |
| HADAR          | JC. N-13(MAIN ST)/2ND ST-HADAR    | 13      | 1.21     | 4                        | 4                             | 0   | 3/17/2009          |

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| HADAR          | JC. N-13(MAIN ST)/1ST ST-HADAR                               | 13      | 1.28     | 4                        | 4                             | 0   | 3/17/2009          |
| HAIGLER        | JCT KING AVE/US 34   | 34      | 7.07     | 4                        | 0                             | 0   | 5/14/2009          |
| HAIGLER        | JC. US-34/1303   | 34      | 7.15     | 4                        | 0                             | 0   | 5/14/2009          |
| HAIGLER        | JCT EAST AVE/US 34   | 34      | 7.22     | 3                        | 0                             | 0   | 5/14/2009          |
| HALSEY         | JC. N-2/1755/MAIN STREET - HALSEY                            | 2       | 227.43   | 2                        | 0                             | 0   | 5/7/2009           |
| HARRISON       | JC. N-29/2ND STREET  | 29      | 68.30    | 4                        | 0                             | 2   | 5/4/2009           |
| HARRISON       | JC. N-29/3RD STREET  | 29      | 68.40    | 4                        | 0                             | 2   | 5/4/2009           |
| HARTINGTON     | JC. N-57/(BOW STREET)  | 57      | 66.40    | 2                        | 0                             | 1   | 3/18/2009          |
| HARTINGTON     | N. JC. N-57/N-84   | 57      | 66.54    | 2                        | 0                             | 2   | 3/18/2009          |
| HARTINGTON     | JC. N-57/(HOESE STREET)                                      | 57      | 66.56    | 2                        | 0                             | 0   | 3/18/2009          |
| HARTINGTON     | JC. N-57/(CENTRE STREET)                                     | 57      | 66.61    | 4                        | 0                             | 4   | 3/18/2009          |
| HARTINGTON     | JC. N-57/(STATE STREET)                                      | 57      | 66.68    | 4                        | 0                             | 4   | 3/18/2009          |
| HARTINGTON     | JC. N-57/(MAIN STREET)                                       | 57      | 66.75    | 4                        | 0                             | 2   | 3/18/2009          |
| HARTINGTON     | JC. N-57/(FELBER STREET)                                     | 57      | 66.89    | 2                        | 0                             | 1   | 3/18/2009          |
| HARTINGTON     | N. JC. N-57/N-84   | 84      | 42.52    | 2                        | 0                             | 2   | 3/19/2009          |
| HARTINGTON     | JC. N-84/CEDAR STREET  | 84      | 42.61    | 4                        | 0                             | 4   | 3/19/2009          |
| HARTINGTON     | JC. N-84/SUMMIT AVENUE                                       | 84      | 42.68    | 4                        | 0                             | 4   | 3/19/2009          |
| HARTINGTON     | JC. N-84/BROADWAY AVENUE                                     | 84      | 42.75    | 4                        | 0                             | 2   | 3/19/2009          |
| HARTINGTON     | JC. N-84/MADISON AVENUE                                      | 84      | 42.82    | 4                        | 0                             | 4   | 3/19/2009          |
| HARTINGTON     | JC. N-84/CAPITOL AVENUE                                      | 84      | 42.89    | 4                        | 0                             | 3   | 3/19/2009          |
| HARTINGTON     | JC. N-84/LEMON AVENUE  | 84      | 43.03    | 4                        | 0                             | 4   | 3/19/2009          |
| HARTINGTON     | JC. N-84/ABERLEY AVENUE                                      | 84      | 43.10    | 4                        | 0                             | 2   | 3/19/2009          |
| HARTINGTON     | JC. N-84/PORTLAND AVENUE                                     | 84      | 43.17    | 3                        | 0                             | 3   | 3/19/2009          |
| HASTINGS       | W. JC. US-6/34(J ST)/US-281(BALTIMORE AVE)/5505(BALTIMORE A  | 6       | 211.42   | 1                        | 0                             | 1   | 3/24/2009          |
| HASTINGS       | E. JC. US-6(J STREET)/US-34/281(BURLINGTON AVENUE - HASTINGS | 6       | 211.93   | 2                        | 1                             | 1   | 3/24/2009          |
| HASTINGS       | JC. HASTINGS AVE/US-6-HASTINGS                               | 6       | 212.06   | 1                        | 0                             | 1   | 3/24/2009          |
| HASTINGS       | JC. US-6(ELM AVENUE)/5502(D STREET)D STREET-HASTINGS         | 6       | 213.58   | 1                        | 0                             | 1   | 3/24/2009          |
| HASTINGS       | JC. 1ST AVE/US-6-HASTINGS                                    | 6       | 214.07   | 2                        | 0                             | 2   | 3/24/2009          |

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| HASTINGS       | E. JC. US-6(J STREET)/US-34/281(BURLINGTON AVENUE - HASTINGS) | 34      | 208.57   | 2                        | 0                             | 2   | 4/16/2009          |
| HASTINGS       | JC. US-34/H STREET-HASTINGS                                   | 34      | 208.95   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/F STREET-HASTINGS                                   | 34      | 209.17   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/281(BURLINGTON AVENUE)/5500(E STREET) - HASTINGS    | 34      | 209.21   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/C STREET-HASTINGS                                   | 34      | 209.37   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/B STREET-HASTINGS                                   | 34      | 209.44   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/281(BURLINGTON AVENUE)/5504(A STREET)A STREET-HA    | 34      | 209.51   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/281(BURLINGTON AVE)/5506(SOUTH ST)/5524(SOUTH S     | 34      | 209.61   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/281(BURLINGTON AVENUE)/5508(2ND STREET) - HASTIN    | 34      | 209.78   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/281(BURLINGTON AVENUE)/5510(3RD STREET)3RD STRE     | 34      | 209.84   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/5TH STREET-HASTINGS                                 | 34      | 209.96   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/6TH STREET-HASTINGS                                 | 34      | 210.02   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/4TH STREET-HASTINGS                                 | 34      | 210.02   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/281(BURLINGTON AVENUE)/5512(7TH STREET) - HASTIN    | 34      | 210.09   | 4                        | 0                             | 4   | 4/16/2009          |
| HASTINGS       | JC. US-34/281(BURLINGTON AVENUE)/5514(9TH STREET) - HASTIN    | 34      | 210.35   | 4                        | 0                             | 0   | 4/16/2009          |
| HASTINGS       | JC. US-34/10TH STREET-HASTINGS                                | 34      | 210.42   | 1                        | 0                             | 0   | 4/16/2009          |
| HASTINGS       | JC. US-34/10TH STREET-HASTINGS                                | 34      | 210.43   | 1                        | 0                             | 0   | 4/16/2009          |
| HASTINGS       | JC. US-34/11TH STREET-HASTINGS                                | 34      | 210.49   | 4                        | 0                             | 0   | 4/16/2009          |
| HASTINGS       | JC. US-34/281(BURLINGTON AVENUE)/5516(12TH STREET) - HASTII   | 34      | 210.59   | 4                        | 0                             | 0   | 4/16/2009          |
| HASTINGS       | JC. US-34/281(BURLINGTON AVENUE)/5518(14TH STREET) - HASTII   | 34      | 210.85   | 4                        | 0                             | 0   | 4/16/2009          |
| HASTINGS       | S. JC. US-34/281(BURLINGTON AVE)/5519(16TH STREET) - HASTING  | 34      | 210.96   | 4                        | 0                             | 0   | 4/16/2009          |
| HASTINGS       | JC. US-34/KANSAS AVE-HASTINGS                                 | 34      | 212.28   | 2                        | 0                             | 2   | 4/16/2009          |
| HASTINGS       | JC. US-34/281/5523(42ND STREET)42ND STREET-HASTINGS           | 34      | 212.94   | 2                        | 0                             | 2   | 4/16/2009          |
| HASTINGS       | W. JC. US-6/34(J ST)/US-281(BALTIMORE AVE)/5505(BALTIMORE A   | 281     | 44.62    | 2                        | 0                             | 2   | 4/21/2009          |
| HAY SPRINGS    | JC. US-20/MAIN STREET   | 20      | 79.13    | 4                        | 0                             | 4   | 4/27/2009          |
| HEMINGFORD     | JC. N-2/SIDNEY AVENUE   | 2       | 66.84    | 2                        | 0                             | 2   | 4/22/2009          |
| HEMINGFORD     | JC. N-2/OGALLALA AVENUE                                       | 2       | 66.90    | 2                        | 0                             | 2   | 4/22/2009          |
| HEMINGFORD     | JC. N-2/CHEYENNE AVENUE                                       | 2       | 66.97    | 3                        | 0                             | 2   | 4/22/2009          |

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| HEMINGFORD     | JC. N-2/LARAMIE AVENUE                                     | 2       | 67.04    | 2                        | 0                             | 2   | 4/22/2009          |
| HEMINGFORD     | JC. N-2/BOX BUTTE AVENUE                                   | 2       | 67.11    | 4                        | 0                             | 2   | 4/22/2009          |
| HERMAN         | JCT 075/(5TH STREET)                                       | 75      | 125.56   | 2                        | 0                             | 2   | 3/4/2009           |
| HERMAN         | JCT 075/(6TH STREET)                                       | 75      | 125.61   | 2                        | 0                             | 0   | 3/4/2009           |
| HERMAN         | JCT 075/(7TH STREET)                                       | 75      | 125.67   | 1                        | 0                             | 1   | 3/4/2009           |
| HERMAN         | JCT 075/(8TH STREET)                                       | 75      | 125.72   | 2                        | 0                             | 0   | 3/4/2009           |
| HERSHEY        | JC. US-30/L-56C/1410 - IN HERSHEY                          | 30      | 164.23   | 2                        | 0                             | 0   | 5/11/2009          |
| HERSHEY        | JC. L-56C/3RD STREET                                       | L56C    | 1.49     | 2                        | 0                             | 0   | 5/12/2009          |
| HERSHEY        | JC. L-56C/2ND STREET                                       | L56C    | 1.56     | 3                        | 0                             | 0   | 5/12/2009          |
| HERSHEY        | JC. L-56C/1ST STREET                                       | L56C    | 1.63     | 4                        | 0                             | 4   | 5/12/2009          |
| HERSHEY        | JC. L-56C/RAILROAD STREET                                  | L56C    | 1.70     | 1                        | 0                             | 0   | 5/12/2009          |
| HERSHEY        | JC. L-56C/FRONT STREET                                     | L56C    | 1.71     | 1                        | 0                             | 0   | 5/12/2009          |
| HOLDREGE       | JC. US-6/6602(BROADWAY ST)/DENVER ST-HOLDREGE              | 6       | 158.02   | 2                        | 0                             | 1   | 5/13/2009          |
| HOLDREGE       | JC. US-6/MCMILLAN ST-HOLDREGE                              | 6       | 158.15   | 2                        | 0                             | 0   | 5/13/2009          |
| HOLDREGE       | JC. US-6/LAFAYETTE ST-HOLDREGE                             | 6       | 158.16   | 2                        | 0                             | 1   | 5/13/2009          |
| HOLDREGE       | JC. US-6/NOBES ST-HOLDREGE                                 | 6       | 158.24   | 4                        | 0                             | 0   | 5/13/2009          |
| HOLDREGE       | JC. US-6/US-183 - HOLDREGE - 4TH AVENUE & BURLINGTON STREE | 6       | 158.31   | 8                        | 4                             | 2   | 5/13/2009          |
| HOLDREGE       | JC. US-6/MORTON ST-HOLDREGE                                | 6       | 158.42   | 2                        | 0                             | 2   | 5/13/2009          |
| HOLDREGE       | JC. US-6/HANCOCK ST-HOLDREGE                               | 6       | 158.49   | 4                        | 0                             | 4   | 5/13/2009          |
| HOLDREGE       | JC. US-6/BLAINE ST-HOLDREGE                                | 6       | 158.56   | 4                        | 0                             | 4   | 5/13/2009          |
| HOLDREGE       | JC. US-6/TILDEN ST-HOLDREGE                                | 6       | 158.63   | 4                        | 0                             | 4   | 5/13/2009          |
| HOLDREGE       | JC. US-6/GRANT ST-HOLDREGE                                 | 6       | 158.70   | 4                        | 0                             | 4   | 5/13/2009          |
| HOLDREGE       | JC. US-6/WEST AVE-HOLDREGE                                 | 6       | 158.77   | 4                        | 0                             | 4   | 5/13/2009          |
| HOLDREGE       | JC. US-6 & 34/6603(EAST AVENUE) - HOLDREGE                 | 6       | 158.85   | 4                        | 0                             | 4   | 5/13/2009          |
| HOLDREGE       | JC. US-6/GARFIELD ST-HOLDREGE                              | 6       | 158.92   | 4                        | 2                             | 2   | 5/13/2009          |
| HOLDREGE       | JC. US-6/ARTHUR ST-HOLDREGE                                | 6       | 158.99   | 4                        | 1                             | 3   | 5/13/2009          |
| HOLDREGE       | JC. US-6/LOGAN ST-HOLDREGE                                 | 6       | 159.06   | 2                        | 0                             | 2   | 5/13/2009          |
| HOLDREGE       | JC. US-6/SHERMAN ST-HOLDREGE                               | 6       | 159.13   | 4                        | 0                             | 4   | 5/13/2009          |

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| HOLDREGE       | JC. US-183/W THIRD AVE-HOLDREGE                             | 183     | 30.29    | 2                        | 0                             | 2   | 5/14/2009          |
| HOLDREGE       | JC. US-6/US-183 - HOLDREGE - 4TH AVENUE & BURLINGTON STREET | 183     | 30.37    | 8                        | 4                             | 4   | 5/14/2009          |
| HOLDREGE       | JC. US-183/FIFTH AVE/W FIFTH AVE-HOLDREGE                   | 183     | 30.44    | 4                        | 0                             | 4   | 5/14/2009          |
| HOLDREGE       | JC. US-183/W SEVENTH AVE-HOLDREGE                           | 183     | 30.58    | 1                        | 0                             | 1   | 5/14/2009          |
| HOLDREGE       | JC. US-183/6600(SEVENTH AVE)-HOLDREGE                       | 183     | 30.59    | 1                        | 0                             | 1   | 5/14/2009          |
| HOLDREGE       | JC. US-183/W EIGHTH AVE-HOLDREGE                            | 183     | 30.70    | 2                        | 0                             | 2   | 5/14/2009          |
| HOLDREGE       | JC. US-183/6602(ELEVENTH AVE)-HOLDREGE                      | 183     | 30.89    | 4                        | 0                             | 4   | 5/14/2009          |
| HOLDREGE       | JC. US-183/TWELFTH AVE-HOLDREGE                             | 183     | 30.99    | 2                        | 0                             | 2   | 5/14/2009          |
| HOLDREGE       | JC. US-183/6604(FOURTEENTH AVE)/FOURTEENTH AVE-HOLDREGE     | 183     | 31.14    | 4                        | 0                             | 4   | 5/14/2009          |
| HOLDREGE       | JCT 183/6606  | 183     | 31.37    | 2                        | 0                             | 2   | 5/14/2009          |
| HOLSTEIN       | JC. JAMES AVE/US-74-HOLSTEIN                                | 74      | 17.35    | 1                        | 0                             | 1   | 4/21/2009          |
| HOLSTEIN       | JC. MAIN AVE/US-74-HOLSTEIN                                 | 74      | 17.50    | 3                        | 0                             | 3   | 4/21/2009          |
| HOLSTEIN       | JC. N-74(ADAMS STREET)/2145(MAINE AVENUE) - HOLSTEIN        | 74      | 17.71    | 2                        | 0                             | 1   | 4/21/2009          |
| HOOPER         | WJC. US-275 & N-91/(PARK STREET)                            | 275     | 137.48   | 2                        | 0                             | 2   | 3/11/2009          |
| HOOPER         | WJC. US-275 & N-91/(CROSSWALK)                              | 275     | 137.51   | 2                        | 0                             | 2   | 3/11/2009          |
| HOOPER         | WJC. US-275 & N-91/(ELM STREET)                             | 275     | 137.83   | 2                        | 0                             | 2   | 3/11/2009          |
| HUMBOLDT       | JC. N-105/2ND ST  | 105     | 7.35     | 4                        | 0                             | 0   | 2/18/2009          |
| HUMBOLDT       | JC. N-105/3RD ST  | 105     | 7.43     | 4                        | 0                             | 0   | 2/18/2009          |
| HUMBOLDT       | JC. N-105/4TH ST  | 105     | 7.49     | 4                        | 0                             | 0   | 2/18/2009          |
| HUMBOLDT       | JC. N-105/5TH ST  | 105     | 7.56     | 4                        | 0                             | 0   | 2/18/2009          |
| HUMBOLDT       | JC. N-105/6TH ST  | 105     | 7.63     | 2                        | 0                             | 0   | 2/18/2009          |
| HUMBOLDT       | JC. N-105/7TH ST  | 105     | 7.69     | 4                        | 0                             | 2   | 2/18/2009          |
| HUMBOLDT       | JC. N-105/8TH ST  | 105     | 7.75     | 2                        | 0                             | 0   | 2/18/2009          |
| IMPERIAL       | JC. US-6/14TH STREET - IMPERIAL                             | 6       | 23.22    | 2                        | 1                             | 1   | 5/12/2009          |
| IMPERIAL       | JC. US-6/13TH STREET - IMPERIAL                             | 6       | 23.29    | 4                        | 0                             | 4   | 5/12/2009          |
| IMPERIAL       | JC. US-6/7232(12TH STREET) - IMPERIAL                       | 6       | 23.37    | 2                        | 0                             | 0   | 5/12/2009          |
| IMPERIAL       | JC. US-6/11TH STREET - IMPERIAL                             | 6       | 23.45    | 2                        | 0                             | 2   | 5/12/2009          |
| IMPERIAL       | JC. US-6/10TH STREET - IMPERIAL                             | 6       | 23.53    | 4                        | 0                             | 4   | 5/12/2009          |

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| IMPERIAL       | JC3 US-6/9TH STREET - IMPERIAL         | 6       | 23.61    | 2                        | 0                             | 2   | 5/12/2009          |
| IMPERIAL       | JC. US-6/8TH STREET - IMPERIAL         | 6       | 23.68    | 4                        | 0                             | 4   | 5/12/2009          |
| IMPERIAL       | JC. US-6/7TH STREET - IMPERIAL         | 6       | 23.75    | 4                        | 2                             | 1   | 5/13/2009          |
| IMPERIAL       | JC. US-6/6TH STREET - IMPERIAL         | 6       | 23.81    | 4                        | 4                             | 0   | 5/13/2009          |
| IMPERIAL       | JC. US-6/7230(5TH STREET) - IMPERIAL   | 6       | 23.89    | 4                        | 4                             | 0   | 5/13/2009          |
| IMPERIAL       | JC. US-6/4TH STREET - IMPERIAL         | 6       | 23.96    | 4                        | 2                             | 1   | 5/13/2009          |
| IMPERIAL       | JC. US-6/3RD STREET - IMPERIAL         | 6       | 24.03    | 4                        | 0                             | 3   | 5/13/2009          |
| IMPERIAL       | JCT S15A/RAILROAD ST                   | S15A    | 0.02     | 1                        | 0                             | 1   | 5/14/2009          |
| INAVALE        | JC. US-136/MINNESOTA AVENUE            | 136     | 68.39    | 2                        | 0                             | 0   | 4/21/2009          |
| INAVALE        | JC. US-136/MAINE AVENUE                | 136     | 68.46    | 2                        | 0                             | 0   | 4/21/2009          |
| INDIANOLA      | JC. US-6/7TH STREET                    | 6       | 97.90    | 2                        | 0                             | 2   | 5/13/2009          |
| INDIANOLA      | JC. US-6/6TH STREET                    | 6       | 97.97    | 4                        | 0                             | 0   | 5/13/2009          |
| INDIANOLA      | JC. US-6/5TH STREET                    | 6       | 98.04    | 4                        | 0                             | 2   | 5/13/2009          |
| INDIANOLA      | JC. US-6/34/1545 - IN INDIANOLA        | 6       | 98.12    | 4                        | 0                             | 4   | 5/13/2009          |
| INDIANOLA      | JC. US-6/3RD STREET                    | 6       | 98.19    | 2                        | 0                             | 1   | 5/13/2009          |
| INDIANOLA      | JC. US-6/2ND STREET                    | 6       | 98.27    | 1                        | 0                             | 0   | 5/13/2009          |
| JACKSON        | JC. JKCTRS/US-20/JACKSON               | 20      | 422.32   | 2                        | 0                             | 0   | 3/17/2009          |
| JACKSON        | JC. JKJOHN/US-20/JACKSON               | 20      | 422.41   | 2                        | 0                             | 0   | 3/17/2009          |
| KEARNEY        | WJC. US-30/N-10/N-44                   | 10      | 57.17    | 8                        | 2                             | 0   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/(26TH STREET)     | 10      | 57.23    | 8                        | 4                             | 4   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/(27TH STREET)     | 10      | 57.30    | 4                        | 0                             | 4   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/(28TH STREET)     | 10      | 57.37    | 8                        | 0                             | 8   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/5910(29TH STREET) | 10      | 57.45    | 4                        | 0                             | 4   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/(30TH STREET)     | 10      | 57.51    | 8                        | 0                             | 8   | 3/24/2009          |
| KEARNEY        | JC. N-10/5915                          | 10      | 57.59    | 4                        | 0                             | 3   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/(32ND STREET)     | 10      | 57.65    | 8                        | 0                             | 0   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/5918(33RD STREET) | 10      | 57.73    | 4                        | 0                             | 4   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/5922(39TH STREET) | 10      | 58.11    | 4                        | 0                             | 0   | 3/24/2009          |

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| KEARNEY        | JC. N-10(2ND AVENUE)/(42ND STREET)                      | 10      | 58.25    | 1                        | 1                             | 0   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/(44TH STREET)                      | 10      | 58.34    | 3                        | 0                             | 0   | 3/24/2009          |
| KEARNEY        | JC. N-10/5911(48TH STREET)/5926(48TH STREET)            | 10      | 58.62    | 4                        | 0                             | 0   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/(52ND STREET)                      | 10      | 58.84    | 4                        | 0                             | 0   | 3/24/2009          |
| KEARNEY        | JC. N-10(2ND AVENUE)/5924(56TH STREET)                  | 10      | 59.10    | 4                        | 0                             | 4   | 3/24/2009          |
| KEARNEY        | JC. US-30(WATSON BLVD.)/5901(30TH AVE.)/5903(30TH AVE.) | 30      | 270.91   | 4                        | 0                             | 4   | 4/14/2009          |
| KEARNEY        | JC. US-30/19TH AVENUE                                   | 30      | 271.76   | 4                        | 0                             | 4   | 4/14/2009          |
| KEARNEY        | JC. US-30/15TH AVENUE                                   | 30      | 271.94   | 6                        | 0                             | 6   | 4/14/2009          |
| KEARNEY        | JC. US-30/11TH AVENUE                                   | 30      | 272.23   | 4                        | 0                             | 4   | 4/14/2009          |
| KEARNEY        | JC. US-30/9TH AVENUE                                    | 30      | 272.35   | 4                        | 0                             | 0   | 4/14/2009          |
| KEARNEY        | JC. US-30(25TH STREET)/5909(8TH AVENUE)                 | 30      | 272.49   | 4                        | 0                             | 0   | 4/14/2009          |
| KEARNEY        | JC. US-30/7TH AVENUE                                    | 30      | 272.53   | 2                        | 0                             | 1   | 4/14/2009          |
| KEARNEY        | JC. US-30/6TH AVENUE                                    | 30      | 272.61   | 4                        | 0                             | 0   | 4/14/2009          |
| KEARNEY        | JC. US-30(25TH STREET)/5913(5TH AVENUE)                 | 30      | 272.70   | 4                        | 0                             | 1   | 4/14/2009          |
| KEARNEY        | JC. US-30/4TH AVENUE                                    | 30      | 272.75   | 4                        | 0                             | 0   | 4/14/2009          |
| KEARNEY        | JC. US-30/3RD AVENUE                                    | 30      | 272.82   | 4                        | 0                             | 1   | 4/14/2009          |
| KEARNEY        | WJC. US-30/N-10/N-44                                    | 30      | 272.92   | 4                        | 0                             | 0   | 4/14/2009          |
| KEARNEY        | JC. US-30/N-10(25TH STREET)/(1ST AVENUE)                | 30      | 272.98   | 4                        | 0                             | 0   | 4/15/2009          |
| KEARNEY        | JC. US-30/N-10(25TH STREET)/5915(CENTRAL AVENUE)        | 30      | 273.07   | 4                        | 0                             | 0   | 4/15/2009          |
| KEARNEY        | JC. US-30/N-10(25TH STREET)/(AVENUE A)                  | 30      | 273.12   | 4                        | 0                             | 0   | 4/15/2009          |
| KEARNEY        | JC. US-30/N-10(25TH STREET)/(AVENUE C)                  | 30      | 273.27   | 4                        | 0                             | 0   | 4/15/2009          |
| KEARNEY        | JC. US-30/N-10(25TH STREET)/(AVENUE B)                  | 30      | 273.30   | 4                        | 0                             | 2   | 4/15/2009          |
| KEARNEY        | JC. US-30/N-10(25TH STREET)/(AVENUE D)                  | 30      | 273.34   | 4                        | 0                             | 0   | 4/15/2009          |
| KEARNEY        | JC. US-30/N-10(25TH STREET)/5919(AVENUE E)              | 30      | 273.43   | 4                        | 0                             | 2   | 4/15/2009          |
| KEARNEY        | JC. US-30/N-10(25TH STREET)/(AVENUE G)                  | 30      | 273.56   | 4                        | 0                             | 4   | 4/15/2009          |
| KEARNEY        | JC. US-30/N-10(25TH STREET)/5921(AVENUE I)              | 30      | 273.69   | 2                        | 0                             | 0   | 4/15/2009          |
| KEARNEY        | JC. N-44/5900(11TH STREET) - KEARNEY                    | 44      | 50.47    | 2                        | 0                             | 2   | 4/17/2009          |
| KEARNEY        | JC. N-44(2ND AVENUE)/(12TH STREET)                      | 44      | 50.55    | 4                        | 0                             | 4   | 4/17/2009          |

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| KEARNEY        | JC. N-44(2ND AVENUE)/(13TH STREET)     | 44      | 50.63    | 4                        | 0                             | 4   | 4/17/2009          |
| KEARNEY        | JC. N-44(2ND AVENUE)/(14TH STREET)     | 44      | 50.70    | 4                        | 0                             | 4   | 4/17/2009          |
| KEARNEY        | JC. N-44(2ND AVENUE)/(15TH STREET)     | 44      | 50.76    | 4                        | 0                             | 4   | 4/17/2009          |
| KEARNEY        | JC. N-44(2ND AVENUE)/5902(16TH STREET) | 44      | 50.84    | 4                        | 0                             | 4   | 4/17/2009          |
| KEARNEY        | JC. N-44/(17TH STREET)                 | 44      | 50.91    | 4                        | 0                             | 4   | 4/17/2009          |
| KEARNEY        | JC. N-44/(18TH STREET)                 | 44      | 50.99    | 2                        | 0                             | 2   | 4/17/2009          |
| KEARNEY        | JC. N-44/(21ST STREET)                 | 44      | 51.27    | 2                        | 0                             | 2   | 4/17/2009          |
| KEARNEY        | JC. N-44/(22ND STREET)                 | 44      | 51.35    | 4                        | 0                             | 4   | 4/17/2009          |
| KEARNEY        | JC. N-44/(23RD STREET)                 | 44      | 51.42    | 4                        | 0                             | 4   | 4/17/2009          |
| KEARNEY        | JC. N-44/(24TH STREET)                 | 44      | 51.46    | 4                        | 0                             | 4   | 4/17/2009          |
| KEARNEY        | WJC. US-30/N-44(25TH STREET)           | 44      | 51.54    | 4                        | 0                             | 0   | 4/17/2009          |
| KIMBALL        | JC. US-30/BURG STREET                  | 30      | 21.54    | 2                        | 0                             | 0   | 5/4/2009           |
| KIMBALL        | JC. US-30/HOWARD STREET                | 30      | 21.61    | 4                        | 0                             | 0   | 5/4/2009           |
| KIMBALL        | JC. US-30/WEBSTER STREET               | 30      | 21.68    | 4                        | 0                             | 1   | 5/4/2009           |
| KIMBALL        | KIMBALL - 3RD & CHESTNUT STREET        | 30      | 21.76    | 4                        | 0                             | 0   | 5/4/2009           |
| KIMBALL        | JC. US-30/WALNUT STREET                | 30      | 21.82    | 4                        | 0                             | 1   | 5/5/2009           |
| KIMBALL        | JC. US-30/OAK STREET                   | 30      | 21.90    | 4                        | 0                             | 0   | 5/5/2009           |
| KIMBALL        | JC. US-30/ELM STREET                   | 30      | 21.98    | 4                        | 0                             | 0   | 5/5/2009           |
| KIMBALL        | JC. CLARK STREET/030                   | 30      | 22.05    | 4                        | 0                             | 0   | 5/5/2009           |
| KIMBALL        | JC. US-30/WASHINGTON STREET            | 30      | 22.20    | 4                        | 0                             | 0   | 5/5/2009           |
| KIMBALL        | JC. US-30/HIGH SCHOOL STREET           | 30      | 22.27    | 4                        | 0                             | 0   | 5/5/2009           |
| KIMBALL        | JC. N-71/6TH STREET                    | 71      | 16.35    | 2                        | 0                             | 0   | 5/5/2009           |
| KIMBALL        | JC. N-71/5TH STREET                    | 71      | 16.41    | 2                        | 0                             | 0   | 5/5/2009           |
| KIMBALL        | JC. N-71/4TH STREET                    | 71      | 16.50    | 2                        | 0                             | 0   | 5/5/2009           |
| KIMBALL        | KIMBALL - 3RD & CHESTNUT STREET        | 71      | 16.57    | 4                        | 0                             | 0   | 5/5/2009           |
| KIMBALL        | JC. N-71/2ND STREET                    | 71      | 16.67    | 4                        | 0                             | 4   | 5/5/2009           |
| LA VISTA       | JCT 085/5012                           | 85      | 2.50     | 4                        | 2                             | 1   | 3/5/2009           |
| LA VISTA       | JCT 085/(SUMNER ROAD)                  | 85      | 2.99     | 4                        | 4                             | 0   | 3/5/2009           |

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| LA VISTA       | JCT 085/5018   | 85      | 3.31     | 4                        | 4                             | 0   | 3/5/2009           |
| LAUREL         | JC. N-15/(ALMA AVENUE)                                   | 15      | 179.72   | 2                        | 0                             | 2   | 3/17/2009          |
| LAUREL         | S. JC. US-20/(3RD STREET)                                | 20      | 391.79   | 2                        | 0                             | 0   | 3/17/2009          |
| LAUREL         | S. JC. US-20/(2ND STREET)                                | 20      | 391.88   | 4                        | 0                             | 2   | 3/17/2009          |
| LAUREL         | S. JC. US-20/(1ST STREET)                                | 20      | 391.95   | 1                        | 0                             | 0   | 3/17/2009          |
| LAWRENCE       | JC. N-4/NORTH SMITH STREET                               | 4       | 73.23    | 1                        | 0                             | 0   | 3/24/2009          |
| LAWRENCE       | JC. N-4/NORTH MINOR STREET                               | 4       | 73.29    | 2                        | 0                             | 0   | 3/24/2009          |
| LAWRENCE       | JC. N-4/NORTH CALVERT STREET                             | 4       | 73.44    | 4                        | 0                             | 3   | 3/24/2009          |
| LAWRENCE       | JC. N-4/NORTH PHILLIPS STREET                            | 4       | 73.51    | 4                        | 0                             | 0   | 3/24/2009          |
| LAWRENCE       | JCT 2355/N-4   | 4       | 73.63    | 2                        | 0                             | 0   | 3/24/2009          |
| LEBANON        | JC. N-89/CENTER AVENUE                                   | 89      | 16.25    | 2                        | 0                             | 0   | 5/14/2009          |
| LEBANON        | W. JC. N-89/1565   | 89      | 16.30    | 2                        | 0                             | 0   | 5/14/2009          |
| LEXINGTON      | E. JC. US-30/N-21  | 21      | 27.53    | 2                        | 0                             | 2   | 5/11/2009          |
| LEXINGTON      | JC. US-21/8TH STREET                                     | 21      | 27.69    | 2                        | 0                             | 2   | 5/11/2009          |
| LEXINGTON      | JC. N-21/6552(8TH STREET)/6555(ADAMS STREET) - LEXINGTON | 21      | 27.80    | 4                        | 0                             | 4   | 5/11/2009          |
| LEXINGTON      | JC. US-21/9TH STREET                                     | 21      | 27.83    | 4                        | 0                             | 0   | 5/11/2009          |
| LEXINGTON      | JC. N-21(ADAMS STREET)/6554(10TH STREET)                 | 21      | 27.94    | 4                        | 0                             | 0   | 5/11/2009          |
| LEXINGTON      | JC. US-21/11TH STREET                                    | 21      | 27.97    | 4                        | 0                             | 0   | 5/11/2009          |
| LEXINGTON      | JC. US-21/12TH STREET                                    | 21      | 28.06    | 2                        | 0                             | 0   | 5/11/2009          |
| LEXINGTON      | JC. N-21(ADAMS STREET)/6556(13TH STREET)                 | 21      | 28.19    | 4                        | 0                             | 4   | 5/11/2009          |
| LEXINGTON      | JC. US-30/MADISON STREET                                 | 30      | 237.63   | 4                        | 0                             | 4   | 5/11/2009          |
| LEXINGTON      | JC. US-30(PACIFIC AVENUE)/6565(WASHINGTON STREET)        | 30      | 237.80   | 2                        | 0                             | 2   | 5/11/2009          |
| LEXINGTON      | JC. US-283/US-283R/6561(JACKSON STREET)                  | 283     | 58.36    | 4                        | 0                             | 0   | 5/12/2009          |
| LEXINGTON      | JC. US-283/(5TH STREET)                                  | 283     | 58.41    | 4                        | 0                             | 2   | 5/12/2009          |
| LEXINGTON      | JC. US-283/(4TH STREET)                                  | 283     | 58.47    | 4                        | 0                             | 0   | 5/12/2009          |
| LEXINGTON      | JC. US-30/US-283   | 283     | 58.56    | 2                        | 0                             | 2   | 5/12/2009          |
| LEXINGTON      | JC. US-283/US-283R/6561(JACKSON STREET)                  | 283R    | 58.36    | 4                        | 0                             | 0   | 5/12/2009          |
| LEXINGTON      | JC. US-30/US-283R  | 283R    | 58.56    | 2                        | 0                             | 2   | 5/12/2009          |

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|----------------|--|---------|----------|--------------------------|-------------------------------|---|--------------------|
| LINCOLN        | JC. N-2/5208/5261 - LINCOLN - 9TH & VAN DORN STREET            | 2       | 457.91   | 2                        | 0                             | 0   | 1/23/2009          |
| LINCOLN        | W. JC. N-2/5204(PIONEERS BLVD)                                 | 2       | 458.65   | 1                        | 1                             | 0   | 1/23/2009          |
| LINCOLN        | E. JC. N-2/5229(SOUTHWOOD DRIVE)                               | 2       | 459.54   | 2                        | 0                             | 1   | 1/23/2009          |
| LINCOLN        | JC. N-2/5231(S 27TH ST)  | 2       | 459.89   | 2                        | 0                             | 2   | 1/23/2009          |
| LINCOLN        | JC. N-2/5233(S 33RD ST)  | 2       | 460.42   | 4                        | 0                             | 0   | 1/23/2009          |
| LINCOLN        | JC. N-2/5235(S 40TH ST)  | 2       | 461.09   | 2                        | 0                             | 1   | 1/26/2009          |
| LINCOLN        | JC. N-2/5239(S 48TH ST)  | 2       | 461.65   | 4                        | 0                             | 0   | 1/26/2009          |
| LINCOLN        | JC. N-2/5241(S 56TH ST)  | 2       | 462.20   | 4                        | 0                             | 2   | 1/26/2009          |
| LINCOLN        | JC. N-2/5202(OLD CHENEY RD)                                    | 2       | 462.44   | 8                        | 0                             | 6   | 1/26/2009          |
| LINCOLN        | JC. N-2/5249(S 84TH ST)  | 2       | 464.64   | 2                        | 2                             | 0   | 1/26/2009          |
| LINCOLN        | JC. US-6(W "O" ST)/(NW 20TH ST)                                | 6       | 311.52   | 4                        | 0                             | 0   | 1/27/2009          |
| LINCOLN        | JC. US-6/5207(CAPITOL BEACH BLVD)                              | 6       | 312.06   | 4                        | 0                             | 4   | 1/27/2009          |
| LINCOLN        | JC. US-6/(NW ROADHOUSE DR)                                     | 6       | 312.38   | 2                        | 0                             | 0   | 1/27/2009          |
| LINCOLN        | JC. US-6/5266(W O ST)LINCOLN - WEST O STREET & SUN VALLEY BL   | 6       | 312.77   | 4                        | 2                             | 1   | 1/27/2009          |
| LINCOLN        | JC. US-6(SUN VALLEY BLVD.)/(W "P" ST)                          | 6       | 312.86   | 2                        | 0                             | 2   | 1/27/2009          |
| LINCOLN        | JC. US-6/5213(Charleston St)                                   | 6       | 313.88   | 2                        | 0                             | 2   | 1/27/2009          |
| LINCOLN        | JC. US-6/5248 - 11TH STREET & CORNHUSKER HIGHWAY               | 6       | 314.75   | 4                        | 0                             | 2   | 1/27/2009          |
| LINCOLN        | JC. US-6/5252(N 20TH ST)                                       | 6       | 315.62   | 4                        | 0                             | 4   | 1/27/2009          |
| LINCOLN        | JC. US-6/5231(N 27TH ST)                                       | 6       | 316.10   | 4                        | 0                             | 0   | 1/27/2009          |
| LINCOLN        | JC. US-6(CORNHUSKER HIGHWAY)/5257(STATE FAIR PARK DR)          | 6       | 316.24   | 4                        | 0                             | 0   | 1/27/2009          |
| LINCOLN        | JC. US-6/5233(N 33RD ST)                                       | 6       | 316.60   | 2                        | 0                             | 2   | 1/27/2009          |
| LINCOLN        | JC. US-6/(n 44TH ST)   | 6       | 317.43   | 2                        | 0                             | 2   | 1/27/2009          |
| LINCOLN        | JC. US-6/5239(N 48TH ST)                                       | 6       | 317.81   | 2                        | 0                             | 1   | 1/27/2009          |
| LINCOLN        | JC. US-6(CORNHUSKER HWY)/5254(SUPERIOR ST)                     | 6       | 318.48   | 4                        | 0                             | 2   | 1/27/2009          |
| LINCOLN        | JC. US-34(N 9TH ST)/5238(Q ST)                                 | 34      | 324.51   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(N 9TH ST)/5236(P ST)                                 | 34      | 324.58   | 4                        | 2                             | 2   | 2/2/2009           |
| LINCOLN        | JC. US-34/5261(S 9TH ST)/5266(W O ST) -LINCOLN - 9TH & O STREE | 34      | 324.66   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34/US-34R/5263(S 10TH ST) - LINCOLN - 10TH & O STREET   | 34      | 324.73   | 4                        | 1                             | 3   | 2/2/2009           |

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| LINCOLN        | JC. US-34(O ST)/5217(11TH ST)                | 34      | 324.82   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5219(12TH ST)                | 34      | 324.89   | 4                        | 1                             | 3   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5221(13TH ST)                | 34      | 324.96   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5223(14TH ST)                | 34      | 325.05   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(CENTENNIAL MALL)            | 34      | 325.12   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5225(16TH ST)                | 34      | 325.20   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5227(17TH ST)                | 34      | 325.26   | 4                        | 1                             | 3   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(N 18TH ST)                  | 34      | 325.35   | 4                        | 1                             | 3   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5259(N 19TH ST)              | 34      | 325.43   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5251(S 21ST ST)              | 34      | 325.57   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(23RD ST)                    | 34      | 325.71   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(25TH ST)                    | 34      | 325.88   | 4                        | 4                             | 0   | 2/2/2009           |
| LINCOLN        | JC. US-34/5231(27TH ST)                      | 34      | 326.03   | 4                        | 4                             | 0   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(28TH ST)                    | 34      | 326.10   | 4                        | 0                             | 0   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(29TH ST)                    | 34      | 326.16   | 4                        | 0                             | 0   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(N 31ST ST)                  | 34      | 326.33   | 4                        | 0                             | 0   | 2/2/2009           |
| LINCOLN        | JC. US-34/5233(33RD ST)                      | 34      | 326.52   | 4                        | 4                             | 0   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(35TH ST)                    | 34      | 326.67   | 4                        | 0                             | 0   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(S 42ND ST)                  | 34      | 327.15   | 2                        | 0                             | 0   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5281(N 44TH ST)              | 34      | 327.27   | 2                        | 1                             | 0   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(S 46TH ST)                  | 34      | 327.40   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34/5239(48TH ST)                      | 34      | 327.52   | 4                        | 4                             | 0   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5259(N 52ND ST)              | 34      | 327.82   | 4                        | 3                             | 1   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5241(56TH ST)                | 34      | 328.02   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34/5237(COTNER BLVD)                  | 34      | 328.14   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(LYNCREST DRIVE)             | 34      | 328.32   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(EAST GATEWAY MALL ENTRANCE) | 34      | 328.53   | 4                        | 2                             | 2   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5245(66TH ST)                | 34      | 328.73   | 4                        | 0                             | 4   | 2/2/2009           |

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| LINCOLN        | JC. US-34(O ST)/(68TH ST)                                | 34      | 328.86   | 4                        | 0                             | 4   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/5247(70TH ST)                            | 34      | 329.04   | 4                        | 1                             | 3   | 2/2/2009           |
| LINCOLN        | JC. US-34(O ST)/(WEDGEWOOD DRIVE)                        | 34      | 329.14   | 4                        | 3                             | 1   | 2/3/2009           |
| LINCOLN        | JC. US-34(O ST)/(SKYWAY ROAD/CHERRYWOOD DRIVE)           | 34      | 329.50   | 4                        | 1                             | 3   | 2/3/2009           |
| LINCOLN        | JC. US-34(O ST)/5249(84TH ST)                            | 34      | 330.04   | 4                        | 0                             | 2   | 2/3/2009           |
| LINCOLN        | JC. L-55W/5202(OLD CHENEY RD)                            | L55W    | 1.12     | 2                        | 0                             | 2   | 2/20/2009          |
| LINDSAY        | JC. N-91/(ASH ST)  | 91      | 141.58   | 2                        | 0                             | 0   | 3/19/2009          |
| LINDSAY        | JC. N-91/(PINE ST)                                       | 91      | 141.67   | 4                        | 0                             | 1   | 3/19/2009          |
| LITCHFIELD     | JCT 002/7465/2055  | 2       | 310.66   | 2                        | 0                             | 0   | 3/20/2009          |
| LODGEPOLE      | JC. US-30/OBERFELTER STREET                              | 30      | 77.16    | 2                        | 0                             | 0   | 5/5/2009           |
| LODGEPOLE      | JC. US-30 & 385/7155                                     | 30      | 77.21    | 2                        | 0                             | 0   | 5/5/2009           |
| LODGEPOLE      | JC. US-30/PAYNE STREET                                   | 30      | 77.40    | 1                        | 0                             | 1   | 5/5/2009           |
| LOUISVILLE     | JC. N-66(5TH STREET)/5TH STREET/MAIN STREET - LOUISVILLE | 66      | 111.65   | 2                        | 0                             | 0   | 2/26/2009          |
| LOUISVILLE     | JC. N-66(KOOP AVENUE)/WALNUT STREET - LOUISVILLE         | 66      | 111.79   | 2                        | 0                             | 1   | 2/26/2009          |
| LOUISVILLE     | JC. N-66(KOOP AVENUE)/MAPLE STREET - LOUISVILLE          | 66      | 111.84   | 2                        | 0                             | 0   | 2/26/2009          |
| LOUISVILLE     | JC. N-66(KOOP AVENUE)/OAK STREET - LOUISVILLE            | 66      | 111.97   | 1                        | 0                             | 0   | 2/27/2009          |
| LOUISVILLE     | JC. N-66(MAIN STREET)/3RD STREET - LOUISVILLE            | 66      |          | 4                        | 0                             | 3   | 2/26/2009          |
| LOUP CITY      | JC. N-10 & N-92/N-58/2085 - WEST EDGE OF LOUP CITY       | 58      | 41.16    | 1                        | 0                             | 0   | 4/20/2009          |
| LYMAN          | JC. 6TH AVE/092  | 92      | 0.72     | 1                        | 0                             | 1   | 5/6/2009           |
| LYMAN          | JC. 5TH AVE/092  | 92      | 0.79     | 1                        | 0                             | 0   | 5/6/2009           |
| LYMAN          | JC. 3RD AVE/ 092   | 92      | 0.94     | 1                        | 0                             | 0   | 5/6/2009           |
| MADISON        | S JCT N32/(INGRAM STREET)                                | 32      | 34.62    | 1                        | 0                             | 1   | 3/18/2009          |
| MADISON        | S JCT N32/(JACKSON STREET)                               | 32      | 34.68    | 4                        | 0                             | 3   | 3/18/2009          |
| MADISON        | S JCT N32/(KENT STREET)                                  | 32      | 34.74    | 4                        | 0                             | 3   | 3/18/2009          |
| MADISON        | S JCT N32/(LINCOLN STREET)                               | 32      | 34.80    | 4                        | 0                             | 0   | 3/18/2009          |
| MADISON        | S JCT N32/2907   | 32      | 34.86    | 4                        | 0                             | 0   | 3/18/2009          |
| MADISON        | N. JC. N32/2907  | 32      | 34.93    | 4                        | 0                             | 0   | 3/18/2009          |
| MADISON        | S JCT N32/(NEBRASKA STREET)                              | 32      | 34.99    | 4                        | 0                             | 2   | 3/18/2009          |

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| MADISON        | S JCT N32/(ORCHARD STREET)                    | 32      | 35.05    | 2                        | 0                             | 2   | 3/18/2009          |
| MADISON        | S JCT N32/(PARK STREET)                       | 32      | 35.11    | 2                        | 0                             | 2   | 3/18/2009          |
| MADISON        | S JCT N32/(RUBY STREET)                       | 32      | 35.24    | 3                        | 0                             | 2   | 3/18/2009          |
| MADRID         | JC. N-23/FORBES AVENUE                        | 23      | 27.86    | 2                        | 0                             | 0   | 5/13/2009          |
| MADRID         | JC. N-23/1345                                 | 23      | 27.93    | 4                        | 0                             | 2   | 5/13/2009          |
| MADRID         | JC. N-23/AMES AVENUE                          | 23      | 28.08    | 2                        | 0                             | 0   | 5/13/2009          |
| MASON CITY     | JC. N-2/1875                                  | 2       | 301.27   | 2                        | 0                             | 1   | 3/20/2009          |
| MAXWELL        | JC. US-30/SPUR S-56A/7307 - IN MAXWELL        | 30      | 191.45   | 2                        | 0                             | 2   | 5/11/2009          |
| MAXWELL        | JC. S-56A/1ST STREET                          | S56A    | 0.50     | 2                        | 0                             | 0   | 5/12/2009          |
| MAXWELL        | JC. S-56A/MAXWELL STREET                      | S56A    | 1.00     | 2                        | 0                             | 0   | 5/12/2009          |
| MAYWOOD        | JC. N-23/CHERRY STREET                        | 23      | 84.92    | 2                        | 0                             | 0   | 5/11/2009          |
| MAYWOOD        | JC. N-23/PLUM STREET                          | 23      | 84.99    | 2                        | 0                             | 0   | 5/11/2009          |
| MAYWOOD        | JC. N-23/COMMERCIAL STREET                    | 23      | 85.07    | 4                        | 0                             | 1   | 5/11/2009          |
| MAYWOOD        | JC. N-23/PEARL STREET                         | 23      | 85.14    | 2                        | 0                             | 0   | 5/11/2009          |
| MCCOOK         | JC. US-6/(W 11TH STREET)                      | 6       | 85.54    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/6169(W 10TH STREET)                  | 6       | 85.62    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/(W 9TH STREET)                       | 6       | 85.68    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/(W 8TH STREET)                       | 6       | 85.76    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6(B STREET)/6151(W. 7TH STREET)        | 6       | 85.84    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6(B STREET)/6153(FEDERAL AVENUE)       | 6       | 86.01    | 2                        | 0                             | 0   | 5/13/2009          |
| MCCOOK         | JC. US-6/(W 4TH STREET)                       | 6       | 86.02    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6(B STREET)/6155(W. 5TH STREET)        | 6       | 86.05    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/(W 3RD STREET)                       | 6       | 86.10    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/(W 2ND STREET)                       | 6       | 86.17    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6(B STREET)/6171(W 1ST STREET)         | 6       | 86.30    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6(B STREET)/6159(GEORGE NORRIS AVENUE) | 6       | 86.37    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6(B STREET)/6173(E 1ST STREET)         | 6       | 86.43    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/(E 2NDSTREET)                        | 6       | 86.46    | 4                        | 0                             | 4   | 5/13/2009          |

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| MCCOOK         | JC. US-6/(E 3RD STREET)                                | 6       | 86.53    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/(E 4TH STREET)                                | 6       | 86.61    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/(E 5TH STREET)                                | 6       | 86.68    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | E. JC. US-6/34/US-83/6175 - MCCOOK - E. 6TH & B STREET | 6       | 86.77    | 4                        | 0                             | 3   | 5/13/2009          |
| MCCOOK         | JC. US-6/(E 7TH STREET)                                | 6       | 86.83    | 4                        | 0                             | 2   | 5/13/2009          |
| MCCOOK         | JC. US-6/(E 8TH STREET)                                | 6       | 86.90    | 4                        | 0                             | 2   | 5/13/2009          |
| MCCOOK         | JC. US-6/(E 9TH STREET)                                | 6       | 86.97    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/(E 10TH STREET)                               | 6       | 87.04    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6(B STREET)/6165(E. 11TH STREET)                | 6       | 87.14    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/(E 13TH STREET)                               | 6       | 87.24    | 4                        | 0                             | 4   | 5/13/2009          |
| MCCOOK         | JC. US-6/(E 14TH STREET)                               | 6       | 87.34    | 2                        | 0                             | 2   | 5/13/2009          |
| MCCOOK         | JC. US-83/S 2ND STREET                                 | 83      | 13.93    | 2                        | 0                             | 2   | 5/14/2009          |
| MCCOOK         | JC. US-83(6TH STREET)/6150(SOUTH STREET)               | 83      | 14.00    | 2                        | 0                             | 2   | 5/14/2009          |
| MCCOOK         | E. JC. US-6/34/US-83/6175 - MCCOOK - E. 6TH & B STREET | 83      | 14.42    | 4                        | 0                             | 3   | 5/14/2009          |
| MCCOOK         | JC. US-83/WESTERN PLAZA                                | 83      | 15.99    | 4                        | 0                             | 2   | 5/14/2009          |
| MCCOOK         | JC. US-83/6156(J STREET)                               | 83      | 16.44    | 2                        | 0                             | 0   | 5/14/2009          |
| MEMPHIS        | JCT S78C/3425/GALENA ST/NACHEZ ST                      | S78C    | 0.29     | 2                        | 0                             | 2   | 2/23/2009          |
| MERRIMAN       | W. JC. US-20/N-61                                      | 20      | 135.82   | 2                        | 0                             | 0   | 5/14/2009          |
| MILFORD        | JC. US-6/D ST-MILFORD                                  | 6       | 292.70   | 2                        | 0                             | 1   | 1/27/2009          |
| MILFORD        | JC. US-6/B ST-MILFORD                                  | 6       | 292.78   | 2                        | 0                             | 2   | 1/27/2009          |
| MILFORD        | JC. US-6/C ST-MILFORD                                  | 6       | 292.98   | 2                        | 0                             | 2   | 1/27/2009          |
| MILFORD        | JC. US-6/3025(STATE STREET)/ELM AVE-MILFORD            | 6       | 293.14   | 2                        | 0                             | 2   | 1/27/2009          |
| MINDEN         | JCT N-10/HOLLAND ST                                    | 10      | 34.28    | 2                        | 0                             | 0   | 5/13/2009          |
| MINDEN         | JCT N-10/HAWTHORNE ST                                  | 10      | 34.35    | 2                        | 0                             | 0   | 5/13/2009          |
| MINDEN         | JC. N-10/N-74/1ST STREET                               | 10      | 34.41    | 4                        | 0                             | 2   | 5/13/2009          |
| MINDEN         | JCT N-10/2ND ST  | 10      | 34.47    | 2                        | 0                             | 1   | 5/13/2009          |
| MINDEN         | JCT N-10/3RD ST  | 10      | 34.54    | 1                        | 0                             | 0   | 5/13/2009          |
| MINDEN         | JCT N-10/3RD ST  | 10      | 34.55    | 1                        | 0                             | 0   | 5/13/2009          |

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| MINDEN         | JCT N-10/4TH ST  | 10      | 34.60    | 4                        | 0                             | 0   | 5/13/2009          |
| MINDEN         | JC. N-10/5TH ST (MINDEN)                                   | 10      | 34.67    | 4                        | 0                             | 0   | 5/13/2009          |
| MINDEN         | JC. N-10/6TH ST - MINDEN                                   | 10      | 34.72    | 2                        | 0                             | 2   | 5/13/2009          |
| MINDEN         | JCT N-10/7TH ST  | 10      | 34.79    | 2                        | 0                             | 0   | 5/13/2009          |
| MINDEN         | JCT N-10/8TH ST  | 10      | 34.86    | 1                        | 0                             | 0   | 5/13/2009          |
| MINDEN         | JC. N-10/N-74/1ST STREET                                   | 74      | 0.00     | 2                        | 0                             | 2   | 5/14/2009          |
| MINDEN         | JCT NEBRASKA AVE/N-74                                      | 74      | 0.07     | 4                        | 0                             | 0   | 5/14/2009          |
| MINDEN         | JCT COLORADO AVE/N-74                                      | 74      | 0.14     | 4                        | 0                             | 2   | 5/14/2009          |
| MINDEN         | JCT MINDEN AVE/N-74  | 74      | 0.21     | 4                        | 0                             | 4   | 5/14/2009          |
| MINDEN         | JCT HULL AVE/N-74  | 74      | 0.44     | 3                        | 0                             | 1   | 5/14/2009          |
| MINDEN         | JCT GARBER AVE/N-74  | 74      | 0.49     | 2                        | 0                             | 1   | 5/14/2009          |
| MITCHELL       | JC. 22ND AVE/026   | 26      | 13.43    | 4                        | 0                             | 0   | 4/30/2009          |
| MITCHELL       | JC. US-26/N-29/1037 - MITCHELL - 19TH AVENUE & BROADWAY ST | 26      | 13.67    | 4                        | 0                             | 1   | 4/30/2009          |
| MITCHELL       | JC. 18TH AVE/026   | 26      | 13.74    | 2                        | 0                             | 0   | 4/30/2009          |
| MITCHELL       | JC. 17TH AVE/026   | 26      | 13.79    | 2                        | 0                             | 2   | 4/30/2009          |
| MITCHELL       | JC. 17TH AVE/026   | 26      | 13.82    | 1                        | 0                             | 0   | 4/30/2009          |
| MITCHELL       | JC. 16TH AVE/026   | 26      | 13.85    | 2                        | 0                             | 0   | 4/30/2009          |
| MITCHELL       | JC. CENTER AVE/026   | 26      | 13.92    | 4                        | 0                             | 0   | 4/30/2009          |
| MITCHELL       | JC. 14TH AVE/026   | 26      | 13.99    | 2                        | 0                             | 0   | 4/30/2009          |
| MITCHELL       | JC. 13TH AVE/026   | 26      | 14.05    | 2                        | 0                             | 0   | 4/30/2009          |
| MITCHELL       | JC. 13TH AVE/026   | 26      | 14.07    | 2                        | 0                             | 2   | 4/30/2009          |
| MITCHELL       | JC. 12TH AVE/026   | 26      | 14.14    | 2                        | 0                             | 0   | 4/30/2009          |
| MITCHELL       | JC. 11TH AVE/026   | 26      | 14.17    | 2                        | 0                             | 0   | 4/30/2009          |
| MITCHELL       | JC. 11TH AVE/026   | 26      | 14.21    | 2                        | 0                             | 0   | 4/30/2009          |
| MITCHELL       | JC. 10TH AVE/026   | 26      | 14.26    | 2                        | 0                             | 2   | 4/30/2009          |
| MITCHELL       | JC. US-26/N-29/1037 - MITCHELL - 19TH AVENUE & BROADWAY ST | 29      | 12.75    | 4                        | 0                             | 1   | 5/4/2009           |
| MITCHELL       | JC. 029/17TH STREET  | 29      | 12.87    | 2                        | 0                             | 1   | 5/4/2009           |
| MITCHELL       | JC. 029/17TH STREET  | 29      | 12.90    | 2                        | 0                             | 1   | 5/4/2009           |

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| MITCHELL       | JC. 029/18TH STREET                                  | 29      | 12.94    | 2                        | 0                             | 2   | 5/4/2009           |
| MITCHELL       | JC. 029/19TH STREET                                  | 29      | 13.04    | 2                        | 0                             | 2   | 5/4/2009           |
| MONROE         | E. JC. N-22/(ZEIGLER STREET)                         | 22      | 81.22    | 2                        | 0                             | 0   | 3/17/2009          |
| MONROE         | E. JC. N-22/2815(WEBSTER STREET) - MONROE            | 22      | 81.44    | 2                        | 0                             | 2   | 3/17/2009          |
| MORRILL        | JC. ADAMS AVE/026                                    | 26      | 7.44     | 4                        | 0                             | 4   | 4/30/2009          |
| MORRILL        | JC. CENTER AVE/026                                   | 26      | 7.51     | 4                        | 0                             | 4   | 4/30/2009          |
| MORRILL        | JC. MADISON AVE/026                                  | 26      | 7.59     | 4                        | 0                             | 4   | 4/30/2009          |
| MORRILL        | JC. JEFFERSON AVE/026                                | 26      | 7.66     | 4                        | 0                             | 4   | 4/30/2009          |
| MORRILL        | JC. JIRDON AVE/026                                   | 26      | 7.73     | 4                        | 0                             | 4   | 4/30/2009          |
| MORRILL        | JC. HOWARD AVE/026                                   | 26      | 7.80     | 4                        | 0                             | 4   | 4/30/2009          |
| MORRILL        | JC. WALSH AVE/026                                    | 26      | 7.87     | 2                        | 0                             | 1   | 4/30/2009          |
| MULLEN         | JC. N-2/N-97 MULLEN - 1ST STREET & WASHINGTON AVENUE | 2       | 184.73   | 4                        | 0                             | 0   | 5/7/2009           |
| MULLEN         | JCT N-97/M9SOSS                                      | 97      | 66.91    | 1                        | 0                             | 0   | 5/12/2009          |
| MULLEN         | JC. N-2/N-97 MULLEN - 1ST STREET & WASHINGTON AVENUE | 97      | 66.97    | 4                        | 0                             | 0   | 5/12/2009          |
| MULLEN         | JCT N-97/M9FIST                                      | 97      | 67.10    | 4                        | 0                             | 3   | 5/12/2009          |
| MULLEN         | JC. N-97/M9SCDS (MULLEN)                             | 97      | 67.16    | 4                        | 0                             | 1   | 5/12/2009          |
| MURRAY         | JC. N-1(MAIN STREET)/LATTA AVENUE                    | 1       | 26.04    | 2                        | 0                             | 0   | 2/23/2009          |
| NEBRASKA CITY  | JC. BUSINESS STATE HWY N-2/SOUTH 17TH ST.            | 2       | ?        | 2                        | 0                             | 1   | 1/26/2009          |
| NEBRASKA CITY  | JC. BUSINESS STATE HWY N-2/SOUTH 16TH ST.            | 2       | ?        | 4                        | 0                             | 2   | 1/26/2009          |
| NEBRASKA CITY  | JC. BUSINESS STATE HWY N-2/SOUTH 15TH ST.            | 2       | ?        | 2                        | 0                             | 2   | 1/26/2009          |
| NEBRASKA CITY  | JC. BUSINESS STATE HWY N-2/SOUTH 13TH ST.            | 2       | ?        | 4                        | 0                             | 4   | 1/26/2009          |
| NEBRASKA CITY  | JC. BUSINESS STATE HWY N-2/SOUTH 12TH ST.            | 2       | ?        | 2                        | 0                             | 2   | 1/26/2009          |
| NEBRASKA CITY  | JC. BUSINESS STATE HWY N-2/SOUTH 11TH ST(US-75)      | 2       | ?        | 4                        | 0                             | 1   | 1/26/2009          |
| NEBRASKA CITY  | JC. US-75(11TH ST)/(3RD CORSO)                       | 75      | ?        | 4                        | 0                             | 2   | 2/12/2009          |
| NEBRASKA CITY  | JC. US-75(11TH ST)/(2ND CORSO)                       | 75      | ?        | 4                        | 0                             | 4   | 2/12/2009          |
| NEBRASKA CITY  | JC. US-75(11TH ST)/(1ST CORSO)                       | 75      | ?        | 4                        | 0                             | 4   | 2/12/2009          |
| NEBRASKA CITY  | JC. US-75(11TH ST)/(CENTRAL AVENUE)                  | 75      | ?        | 4                        | 0                             | 4   | 2/12/2009          |
| NEBRASKA CITY  | JC. US-75(11TH ST)/(1ST AVENUE)                      | 75      | ?        | 4                        | 0                             | 1   | 2/12/2009          |

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| NEBRASKA CITY  | JC. US-75(11TH ST)/(2ND AVENUE)       | 75      | ?        | 4                        | 0                             | 2   | 2/12/2009          |
| NEBRASKA CITY  | JC. US-75(11TH ST)/(3RD AVENUE)       | 75      | ?        | 4                        | 0                             | 0   | 2/12/2009          |
| NEBRASKA CITY  | JC. US-75(11TH ST)/(4TH AVENUE)       | 75      | ?        | 2                        | 0                             | 0   | 2/12/2009          |
| NELIGH         | JC. N-14/7TH ST-NELIGH                | 14      | 155.90   | 2                        | 0                             | 0   | 3/17/2009          |
| NELIGH         | JC. N-14/ALLEYWAY                     | 14      | 155.94   | 1                        | 0                             | 0   | 3/17/2009          |
| NELIGH         | JC. N-14/8TH ST-NELIGH                | 14      | 155.97   | 2                        | 0                             | 0   | 3/17/2009          |
| NELIGH         | JC. N-14/9TH ST-NELIGH                | 14      | 156.05   | 1                        | 0                             | 0   | 3/17/2009          |
| NELIGH         | JC. US-275/N-14                       | 14      | 156.18   | 2                        | 0                             | 2   | 3/17/2009          |
| NELIGH         | JC. US-275/7TH ST-NELIGH              | 275     | 40.32    | 2                        | 0                             | 2   | 3/19/2009          |
| NELIGH         | JC. US-275/6TH ST-NELIGH              | 275     | 40.39    | 4                        | 0                             | 4   | 3/19/2009          |
| NELIGH         | JC. US-275/5TH ST-NELIGH              | 275     | 40.46    | 4                        | 0                             | 4   | 3/19/2009          |
| NELIGH         | JC. US-275/4TH ST-NELIGH              | 275     | 40.53    | 4                        | 0                             | 4   | 3/19/2009          |
| NELIGH         | JC. US-275/7646(3RD ST)/3RD ST-NELIGH | 275     | 40.60    | 4                        | 0                             | 4   | 3/19/2009          |
| NELIGH         | JC. US-275/2ND ST-NELIGH              | 275     | 40.67    | 2                        | 0                             | 2   | 3/19/2009          |
| NELSON         | JC. N-14/7TH STREET                   | 14      | 14.81    | 2                        | 0                             | 0   | 3/26/2009          |
| NELSON         | JCT N14/2340                          | 14      | 14.88    | 2                        | 0                             | 1   | 3/26/2009          |
| NELSON         | JC. N-14/5TH STREET                   | 14      | 14.95    | 2                        | 0                             | 1   | 4/10/2009          |
| NELSON         | JC. N-14/4TH STREET                   | 14      | 15.02    | 4                        | 0                             | 4   | 4/13/2009          |
| NELSON         | JC. N-14/3RD STREET                   | 14      | 15.09    | 4                        | 0                             | 3   | 4/13/2009          |
| NELSON         | JC. N-14/2ND STREET                   | 14      | 15.16    | 2                        | 0                             | 0   | 4/13/2009          |
| NELSON         | JC. N-14/GOURLAY AVENUE               | 14      | 15.30    | 1                        | 0                             | 0   | 4/13/2009          |
| NEWCASTLE      | JC. N-12/(JESSIE STREET)              | 12      | 222.89   | 2                        | 0                             | 0   | 3/16/2009          |
| NEWCASTLE      | JC. N-12/(DASEY STREET)               | 12      | 222.96   | 4                        | 0                             | 4   | 3/16/2009          |
| NEWCASTLE      | JC. N-12/7794                         | 12      | 223.06   | 4                        | 0                             | 4   | 3/16/2009          |
| NEWCASTLE      | JC. N-12/(LOUIS STREET)               | 12      | 223.21   | 3                        | 0                             | 3   | 3/16/2009          |
| NEWMAN GROVE   | JC. N-45/(COUNTY LINE ROAD)           | 45      | 2.98     | 1                        | 0                             | 0   | 3/18/2009          |
| NEWMAN GROVE   | JC. N-45/(HALF AVENUE)                | 45      | 3.27     | 4                        | 0                             | 4   | 3/18/2009          |
| NEWMAN GROVE   | JC. N-45/(PIKE AVENUE)                | 45      | 3.37     | 2                        | 0                             | 0   | 3/18/2009          |

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| NIOBRARA       | JC. N-12/SPRUCE AVENUE                                    | 12      | 161.33   | 3                        | 0                             | 2   | 3/16/2009          |
| NIOBRARA       | JC. 7655/N-12   | 12      | 161.52   | 1                        | 0                             | 1   | 3/16/2009          |
| NORFOLK        | JC. US-81(13TH STREET)/6000(MONROE AVENUE)                | 81      | 155.43   | 1                        | 0                             | 1   | 3/19/2009          |
| NORFOLK        | JC. US-81 & US-275 - NORFOLK - 13TH STREET & OMAHA AVENUE | 81      | 155.95   | 2                        | 0                             | 1   | 3/19/2009          |
| NORFOLK        | JC. US-81(13TH STREET)/6004(PASEWALK AVENUE)              | 81      | 156.49   | 4                        | 0                             | 4   | 3/19/2009          |
| NORFOLK        | JC. US-81/(TAYLOR AVENUE)                                 | 81      | 156.65   | 4                        | 0                             | 0   | 3/19/2009          |
| NORFOLK        | JC. US-81(13TH STREET)/6006(PARK AVENUE)                  | 81      | 156.71   | 4                        | 0                             | 0   | 3/19/2009          |
| NORFOLK        | JC. US-81/(HAYES AVENUE)                                  | 81      | 156.73   | 8                        | 0                             | 4   | 3/19/2009          |
| NORFOLK        | JC. US-81/(PHILLIP AVENUE)                                | 81      | 156.88   | 8                        | 0                             | 4   | 3/19/2009          |
| NORFOLK        | JC. US-81(13TH STREET)/6020(NORFOLK AVENUE)               | 81      | 156.95   | 4                        | 0                             | 0   | 3/19/2009          |
| NORFOLK        | JC. US-81/(KOENINGSTEIN AVENUE)                           | 81      | 157.13   | 2                        | 0                             | 0   | 3/19/2009          |
| NORFOLK        | JC. US-81/(NEBRASKA AVENUE)                               | 81      | 157.22   | 4                        | 0                             | 0   | 3/19/2009          |
| NORFOLK        | JC. US-81(13TH STREET)/6008(PROSPECT AVENUE)              | 81      | 157.22   | 2                        | 0                             | 0   | 3/19/2009          |
| NORFOLK        | JC. US-81/(VERGES AVENUE)                                 | 81      | 157.35   | 4                        | 0                             | 1   | 3/19/2009          |
| NORFOLK        | JC. US-81/(ELM AVENUE)                                    | 81      | 157.42   | 2                        | 0                             | 0   | 3/19/2009          |
| NORFOLK        | JC. US-81/(ROOSEVELT AVENUE)                              | 81      | 157.86   | 2                        | 0                             | 1   | 3/19/2009          |
| NORFOLK        | JC. US-81(13TH STREET)/6018(BENJAMIN AVENUE)              | 81      | 157.95   | 4                        | 0                             | 0   | 3/19/2009          |
| NORFOLK        | JC. US-275/6019(PASEWALK AVENUE)                          | 275     | 74.22    | 4                        | 0                             | 4   | 3/19/2009          |
| NORFOLK        | JC. US-81 & US-275 - NORFOLK - 13TH STREET & OMAHA AVENUE | 275     | 75.15    | 2                        | 0                             | 1   | 3/19/2009          |
| NORFOLK        | JCT US275/(6TH STREET)                                    | 275     | 75.73    | 4                        | 0                             | 4   | 3/19/2009          |
| NORFOLK        | JCT US275/(5TH STREET)                                    | 275     | 75.78    | 4                        | 0                             | 3   | 3/19/2009          |
| NORFOLK        | JCT US275/(4TH STREET)                                    | 275     | 75.90    | 4                        | 0                             | 4   | 3/19/2009          |
| NORFOLK        | JCT US275/(3RD STREET)                                    | 275     | 75.93    | 4                        | 0                             | 4   | 3/19/2009          |
| NORFOLK        | JCT US275/(2ND STREET)                                    | 275     | 76.01    | 4                        | 0                             | 4   | 3/19/2009          |
| NORFOLK        | JC. US-275(OMAHA AVENUE)/6009(1ST STREET)                 | 275     | 76.15    | 4                        | 0                             | 4   | 3/19/2009          |
| NORFOLK        | JCT US275/(PIERCE STREET)                                 | 275     | 76.21    | 8                        | 0                             | 8   | 3/19/2009          |
| NORFOLK        | JCT US275/(BLAINE STREET)                                 | 275     | 76.29    | 2                        | 0                             | 2   | 3/19/2009          |
| NORFOLK        | JCT US275/(LOGAN STREET)                                  | 275     | 76.36    | 1                        | 0                             | 1   | 3/19/2009          |

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| NORTH BEND     | JC. US-30/N-79   | 30      | 411.17   | 2                        | 0                             | 1   | 2/24/2009          |
| NORTH BEND     | JC. US-30/N-79   | 79      | 43.12    | 2                        | 0                             | 2   | 3/5/2009           |
| NORTH BEND     | JC. N-79/(7TH STREET)                                  | 79      | 43.18    | 4                        | 0                             | 4   | 3/5/2009           |
| NORTH BEND     | JC. N-79/(8TH STREET)                                  | 79      | 43.25    | 4                        | 0                             | 4   | 3/5/2009           |
| NORTH BEND     | JC. N-79/(9TH STREET)                                  | 79      | 43.32    | 4                        | 0                             | 2   | 3/5/2009           |
| NORTH BEND     | JC. N-79/(10TH STREET)                                 | 79      | 43.39    | 2                        | 0                             | 2   | 3/5/2009           |
| NORTH BEND     | JC. N-79/(11TH STREET)                                 | 79      | 43.45    | 2                        | 0                             | 0   | 3/5/2009           |
| NORTH LOUP     | JC. N-11/DAVIS AVENUE                                  | 11      | 62.87    | 2                        | 0                             | 2   | 3/24/2009          |
| NORTH LOUP     | JCT 7490/011   | 11      | 62.92    | 2                        | 0                             | 2   | 3/24/2009          |
| NORTH LOUP     | JC. N-11/D STREET                                      | 11      | 63.01    | 1                        | 0                             | 1   | 3/24/2009          |
| NORTH LOUP     | JC. N-11/C STREET                                      | 11      | 63.06    | 4                        | 0                             | 0   | 3/24/2009          |
| NORTH LOUP     | JC. N-11/B STREET                                      | 11      | 63.11    | 4                        | 0                             | 0   | 3/24/2009          |
| NORTH LOUP     | JC. N-11/A STREET                                      | 11      | 63.16    | 4                        | 0                             | 3   | 3/24/2009          |
| NORTH PLATTE   | JCT 5805/030   | 30      | 175.58   | 2                        | 0                             | 2   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/EMORY AVE                                       | 30      | 175.84   | 2                        | 0                             | 0   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/JACKSON AVENUE                                  | 30      | 176.22   | 2                        | 0                             | 0   | 5/11/2009          |
| NORTH PLATTE   | JCT 5815/030   | 30      | 176.42   | 4                        | 0                             | 0   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/ELM AVENUE                                      | 30      | 176.79   | 2                        | 0                             | 0   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/WILLOW AVENUE                                   | 30      | 176.97   | 2                        | 0                             | 0   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/SYCAMORE AVENUE                                 | 30      | 177.05   | 2                        | 0                             | 0   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/VINE AVENUE                                     | 30      | 177.11   | 4                        | 0                             | 3   | 5/11/2009          |
| NORTH PLATTE   | JC. US-30/US-83 - NORTH PLATTE - 12TH & JEFFERS STREET | 30      | 177.19   | 4                        | 0                             | 0   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/DEWEY STREET                                    | 30      | 177.25   | 4                        | 0                             | 3   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/BAILEY STREET                                   | 30      | 177.33   | 4                        | 0                             | 4   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/WALNUT STREET                                   | 30      | 177.46   | 4                        | 0                             | 4   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/COTTONWOOD STREET                               | 30      | 177.53   | 2                        | 0                             | 2   | 5/11/2009          |
| NORTH PLATTE   | JCT 5819/030   | 30      | 177.58   | 2                        | 0                             | 2   | 5/11/2009          |
| NORTH PLATTE   | JCT 5819/030   | 30      | 177.60   | 2                        | 0                             | 2   | 5/11/2009          |

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| NORTH PLATTE   | JCT 30/SILBER AVENUE                                       | 30      | 177.64   | 2                        | 0                             | 2   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/EASTMAN AVENUE                                      | 30      | 177.71   | 2                        | 0                             | 2   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/TABOR AVENUE  | 30      | 177.77   | 2                        | 0                             | 2   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/TAFT AVENUE   | 30      | 177.84   | 2                        | 0                             | 2   | 5/11/2009          |
| NORTH PLATTE   | JCT 30/BRYAN AVENUE  | 30      | 177.90   | 4                        | 0                             | 3   | 5/11/2009          |
| NORTH PLATTE   | JCT 083(DEWEY STREET)/5800                                 | 83      | 82.17    | 1                        | 0                             | 1   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/LEOTA AVENUE                       | 83      | 82.17    | 2                        | 0                             | 1   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(DEWEY STREET)/FRANCIS STREET                       | 83      | 82.29    | 4                        | 0                             | 0   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/FRANCIS STREET                     | 83      | 82.35    | 4                        | 0                             | 0   | 5/12/2009          |
| NORTH PLATTE   | JC. US-83NB(DEWEY STREET)/5804(PHILLIP AVE) - NORTH PLATTE | 83      | 82.55    | 4                        | 0                             | 0   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/PHILLIP AVENUE                     | 83      | 82.59    | 4                        | 0                             | 0   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(DEWEY STREET)/G STREET                             | 83      | 82.67    | 4                        | 0                             | 4   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/G STREET                           | 83      | 82.71    | 4                        | 0                             | 4   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(DEWEY STREET)/F STREET                             | 83      | 82.73    | 4                        | 0                             | 2   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/F STREET                           | 83      | 82.77    | 4                        | 0                             | 1   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(DEWEY STREET)/E STREET                             | 83      | 82.79    | 4                        | 0                             | 1   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/E STREET                           | 83      | 82.84    | 4                        | 0                             | 3   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(DEWEY STREET)/D STREET                             | 83      | 82.86    | 4                        | 0                             | 3   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/D STREET                           | 83      | 82.90    | 4                        | 0                             | 3   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(DEWEY STREET)/C STREET                             | 83      | 82.92    | 4                        | 0                             | 1   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/C STREET                           | 83      | 82.97    | 4                        | 0                             | 4   | 5/12/2009          |
| NORTH PLATTE   | JC. US-083/5808  | 83      | 82.98    | 4                        | 0                             | 3   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/B STREET                           | 83      | 83.02    | 4                        | 0                             | 1   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET/DEWEY STREET)/1ST STREET            | 83      | 83.09    | 2                        | 0                             | 0   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/3RD STREET                         | 83      | 83.15    | 4                        | 0                             | 2   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/2ND STREET                         | 83      | 83.22    | 4                        | 0                             | 1   | 5/12/2009          |
| NORTH PLATTE   | JC. US-83/5812   | 83      | 83.30    | 4                        | 0                             | 2   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/5TH STREET                         | 83      | 83.35    | 4                        | 0                             | 1   | 5/12/2009          |

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| NORTH PLATTE   | JCT 083(JEFFERS STREET)/6TH STREET                      | 83      | 83.42    | 4                        | 0                             | 1   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/7TH STREET                      | 83      | 83.63    | 4                        | 0                             | 3   | 5/12/2009          |
| NORTH PLATTE   | JCT 083/5816  | 83      | 83.72    | 4                        | 0                             | 3   | 5/12/2009          |
| NORTH PLATTE   | JCT 083/5818  | 83      | 83.79    | 4                        | 0                             | 2   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/10TH STREET                     | 83      | 83.83    | 4                        | 0                             | 4   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/11TH STREET                     | 83      | 83.90    | 4                        | 0                             | 4   | 5/12/2009          |
| NORTH PLATTE   | JC. US-30/US-83 - NORTH PLATTE - 12TH & JEFFERS STREET  | 83      | 84.00    | 4                        | 0                             | 0   | 5/12/2009          |
| NORTH PLATTE   | JCT 083(JEFFERS STREET)/13TH STREET                     | 83      | 84.06    | 4                        | 0                             | 3   | 5/12/2009          |
| OAKLAND        | JC. US-77/1ST STREET                                    | 77      | 141.98   | 2                        | 0                             | 0   | 3/18/2009          |
| OAKLAND        | JC. US-77/3897  | 77      | 142.06   | 2                        | 0                             | 0   | 3/18/2009          |
| OAKLAND        | JC. US-77/3RD STREET                                    | 77      | 142.14   | 4                        | 0                             | 2   | 3/18/2009          |
| OAKLAND        | JC. US-77/4TH STREET                                    | 77      | 142.21   | 4                        | 0                             | 0   | 3/18/2009          |
| OCONTO         | JC. N-21/8TH STREET                                     | 21      | 52.72    | 1                        | 0                             | 0   | 5/11/2009          |
| OCONTO         | JC. N-21/7TH STREET                                     | 21      | 52.79    | 2                        | 0                             | 0   | 5/11/2009          |
| OCONTO         | JC. N-21/6TH STREET                                     | 21      | 52.86    | 2                        | 0                             | 0   | 5/11/2009          |
| OGALLALA       | JC. US-26/US-30/6855(W G STREET) - OGALLALA             | 26      | 149.50   | 4                        | 0                             | 0   | 5/11/2009          |
| OGALLALA       | JC. US-26/US-30/6855(W F STREET) - OGALLALA             | 26      | 149.56   | 4                        | 0                             | 0   | 5/11/2009          |
| OGALLALA       | JC. US-26/US-30/6851(W D STREET) - OGALLALA             | 26      | 149.68   | 2                        | 0                             | 0   | 5/11/2009          |
| OGALLALA       | JC. US-26/US-30/6851(W C STREET) - OGALLALA             | 26      | 149.74   | 4                        | 0                             | 4   | 5/11/2009          |
| OGALLALA       | JC. US-26/US-30/6860(W B STREET) - OGALLALA             | 26      | 149.78   | 4                        | 0                             | 4   | 5/11/2009          |
| OGALLALA       | JC. US-26/US-30/6860(W A STREET) - OGALLALA             | 26      | 149.86   | 4                        | 0                             | 4   | 5/11/2009          |
| OGALLALA       | JC. US-26/US-30/6859(SPRUCE STREET) - OGALLALA          | 26      | 149.90   | 4                        | 0                             | 4   | 5/11/2009          |
| OGALLALA       | E. JC. US-26/US-30/6861 - 1ST & E. A STREET IN OGALLALA | 26      | 149.95   | 4                        | 0                             | 3   | 5/11/2009          |
| OGALLALA       | E. JC. US-26/US-30/6861 - 1ST & E. A STREET IN OGALLALA | 30      | 126.29   | 4                        | 0                             | 4   | 5/5/2009           |
| OGALLALA       | JC. US-30/6860(E B STREET) - OGALLALA                   | 30      | 126.38   | 4                        | 0                             | 0   | 5/11/2009          |
| OGALLALA       | JC. US-30/6855(E D STREET) - OGALLALA                   | 30      | 126.48   | 4                        | 0                             | 0   | 5/11/2009          |
| OGALLALA       | JC. US-30/(E E STREET) - OGALLALA                       | 30      | 126.54   | 2                        | 0                             | 0   | 5/11/2009          |
| OMAHA          | JC. US-6/N-133/5021                                     | 6       | 366.44   | 4                        | 0                             | 4   | 2/23/2009          |

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| OMAHA          | JC. US-6/5023          | 6       | 366.96   | 4                        | 1                             | 1   | 2/23/2009          |
| OMAHA          | JC. US-6/5029          | 6       | 367.38   | 4                        | 0                             | 0   | 2/23/2009          |
| OMAHA          | JC. US-6/5031          | 6       | 367.58   | 4                        | 0                             | 3   | 2/24/2009          |
| OMAHA          | JC. US-6/(74TH STREET) | 6       | 367.80   | 2                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/5037          | 6       | 367.97   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JC. US-6/5039          | 6       | 368.21   | 4                        | 0                             | 2   | 2/24/2009          |
| OMAHA          | JC. US-6/(55TH STREET) | 6       | 369.26   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(54TH STREET) | 6       | 369.33   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(53RD STREET) | 6       | 369.39   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/5049          | 6       | 369.48   | 4                        | 2                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(51ST STREET) | 6       | 369.58   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/5053          | 6       | 369.70   | 4                        | 0                             | 2   | 2/24/2009          |
| OMAHA          | JC. US-6/(49TH STREET) | 6       | 369.83   | 4                        | 0                             | 1   | 2/24/2009          |
| OMAHA          | JC. US-6/(48TH STREET) | 6       | 369.95   | 4                        | 0                             | 2   | 2/24/2009          |
| OMAHA          | JC. US-6/(46TH STREET) | 6       | 370.09   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(44TH STREET) | 6       | 370.31   | 4                        | 1                             | 1   | 2/24/2009          |
| OMAHA          | JC. US-6/5057          | 6       | 370.47   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(41ST STREET) | 6       | 370.51   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/5059          | 6       | 370.61   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JC. US-6/(39TH STREET) | 6       | 370.65   | 4                        | 0                             | 2   | 2/24/2009          |
| OMAHA          | JC. US-6/(38TH AVENUE) | 6       | 370.72   | 4                        | 0                             | 1   | 2/24/2009          |
| OMAHA          | JC. US-6/(38TH STREET) | 6       | 370.80   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(37TH STREET) | 6       | 370.87   | 4                        | 0                             | 1   | 2/24/2009          |
| OMAHA          | JC. US-6/(36TH STREET) | 6       | 370.94   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(35TH AVENUE) | 6       | 370.99   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JC. US-6/(35TH STREET) | 6       | 371.06   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(34TH STREET) | 6       | 371.12   | 4                        | 0                             | 3   | 2/24/2009          |
| OMAHA          | JC. US-6/(33RD STREET) | 6       | 371.19   | 4                        | 0                             | 0   | 2/24/2009          |

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| OMAHA          | JC. US-6/(31ST AVENUE) | 6       | 371.32   | 4                        | 0                             | 1   | 2/24/2009          |
| OMAHA          | JC. US-6/US-6R         | 6       | 371.45   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(30TH STREET) | 6       | 371.49   | 2                        | 0                             | 2   | 2/24/2009          |
| OMAHA          | JC. US-6/5067          | 6       | 371.53   | 4                        | 0                             | 2   | 2/24/2009          |
| OMAHA          | JC. US-6/5067          | 6       | 371.53   | 2                        | 2                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(29TH STREET) | 6       | 371.59   | 2                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/5075          | 6       | 371.69   | 2                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(27TH STREET) | 6       | 371.73   | 4                        | 0                             | 1   | 2/24/2009          |
| OMAHA          | JC. US-6/5077          | 6       | 371.78   | 4                        | 0                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(25TH AVENUE) | 6       | 371.86   | 4                        | 0                             | 3   | 2/24/2009          |
| OMAHA          | JC. US-6/5085          | 6       | 371.96   | 4                        | 0                             | 2   | 2/24/2009          |
| OMAHA          | JC. US-6/5083          | 6       | 372.03   | 4                        | 0                             | 3   | 2/24/2009          |
| OMAHA          | JC. US-6/(24TH STREET) | 6       | 372.03   | 4                        | 4                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(20TH STREET) | 6       | 372.24   | 4                        | 1                             | 0   | 2/24/2009          |
| OMAHA          | JC. US-6/(20TH STREET) | 6       | 372.24   | 4                        | 2                             | 2   | 2/24/2009          |
| OMAHA          | JC. US-6/5089          | 6       | 372.31   | 4                        | 1                             | 3   | 2/24/2009          |
| OMAHA          | JC. US-6/(19TH STREET) | 6       | 372.31   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JC. US-6/5091          | 6       | 372.36   | 4                        | 1                             | 3   | 2/24/2009          |
| OMAHA          | JC. US-6/(18TH STREET) | 6       | 372.36   | 4                        | 2                             | 2   | 2/24/2009          |
| OMAHA          | JC. US-6/(17TH STREET) | 6       | 372.43   | 4                        | 1                             | 3   | 2/24/2009          |
| OMAHA          | JC. US-6/(17TH STREET) | 6       | 372.43   | 4                        | 1                             | 3   | 2/24/2009          |
| OMAHA          | JC. US-6/5093          | 6       | 372.50   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JC. US-6/(16TH STREET) | 6       | 372.50   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JC. US-6/(15TH STREET) | 6       | 372.57   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JC. US-6/(15TH STREET) | 6       | 372.57   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JC. US-6/5097          | 6       | 372.64   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JC. US-6/(14TH STREET) | 6       | 372.64   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JC. US-6/5099          | 6       | 372.71   | 4                        | 0                             | 4   | 2/24/2009          |

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| OMAHA          | JC. US-6/(13TH STREET)  | 6       | 372.71   | 4                        | 1                             | 3   | 2/24/2009          |
| OMAHA          | JC. US-6/(12TH STREET)  | 6       | 372.78   | 2                        | 0                             | 2   | 2/24/2009          |
| OMAHA          | JC. US-6/5101   | 6       | 372.92   | 4                        | 1                             | 3   | 2/24/2009          |
| OMAHA          | JC. US-6/(10TH STREET)  | 6       | 372.92   | 4                        | 0                             | 4   | 2/24/2009          |
| OMAHA          | JCT N31 AND MADISON ST(5176) ELKHORN                          | 31      | 24.51    | 2                        | 2                             | 0   | 2/25/2009          |
| OMAHA          | JC. N-31/5176(MADISON STREET) - ELKHORN                       | 31      | 24.52    | 2                        | 2                             | 0   | 2/25/2009          |
| OMAHA          | JC. N-50/Giles  | 50      | 88.62    | 2                        | 0                             | 1   | 2/26/2009          |
| OMAHA          | JCT 050/5022  | 50      | 89.62    | 4                        | 2                             | 2   | 2/26/2009          |
| OMAHA          | JC. N-50/(MADISON STREET) - OMAHA                             | 50      | 89.86    | 2                        | 0                             | 2   | 2/26/2009          |
| OMAHA          | JC. N-50/5001(BROOK BLVD) - OMAHA                             | 50      | 90.13    | 4                        | 4                             | 0   | 2/26/2009          |
| OMAHA          | JC. N-50/(U STREET) - OMAHA                                   | 50      | 90.41    | 4                        | 0                             | 0   | 2/26/2009          |
| OMAHA          | JC. N-50/5026(Q STREET) - OMAHA                               | 50      | 90.78    | 4                        | 0                             | 0   | 2/26/2009          |
| OMAHA          | JC. N-50/5123   | 50      | 90.90    | 2                        | 0                             | 0   | 2/26/2009          |
| OMAHA          | JC. N-50/(136TH STREET) - OMAHA                               | 50      | 91.14    | 2                        | 0                             | 0   | 2/26/2009          |
| OMAHA          | JC. N-50/5005(135TH STREET) - OMAHA                           | 50      | 91.21    | 2                        | 0                             | 2   | 2/26/2009          |
| OMAHA          | JC. N-50/(134TH STREET) - OMAHA                               | 50      | 91.28    | 4                        | 0                             | 1   | 2/26/2009          |
| OMAHA          | JC. N-50/(133TH STREET) - OMAHA                               | 50      | 91.35    | 4                        | 0                             | 1   | 2/26/2009          |
| OMAHA          | JC. N-50/(132ND AVENUE) - OMAHA                               | 50      | 91.42    | 4                        | 0                             | 1   | 2/26/2009          |
| OMAHA          | JC. US-275 & N-92(L ST)/N-50(132ND ST)/5003(132ND ST) - OMAHA | 50      | 91.86    | 2                        | 0                             | 0   | 2/26/2009          |
| OMAHA          | JCT N-64 AND CENTER ST(5176) ELKHORN                          | 64      | 62.08    | 2                        | 0                             | 2   | 2/26/2009          |
| OMAHA          | JC. N-64/5001   | 64      | 67.95    | 4                        | 0                             | 4   | 3/2/2009           |
| OMAHA          | JC. N-64/3813/5003  | 64      | 68.95    | 4                        | 0                             | 4   | 3/2/2009           |
| OMAHA          | JC. N-64/5011   | 64      | 70.98    | 4                        | 0                             | 4   | 3/2/2009           |
| OMAHA          | JC. N-64/(WEST JC MAPLEWOOD BLVD)                             | 64      | 71.70    | 2                        | 1                             | 1   | 3/2/2009           |
| OMAHA          | JC. N-64/(NORTH 97TH STREET)                                  | 64      | 71.89    | 2                        | 0                             | 0   | 3/2/2009           |
| OMAHA          | JC. N-64/(NORTH 93RD STREET)                                  | 64      | 72.34    | 2                        | 0                             | 0   | 3/2/2009           |
| OMAHA          | JC. N-64/N-133  | 64      | 72.50    | 4                        | 1                             | 2   | 3/2/2009           |
| OMAHA          | JC. N-64/(KEYSTONE DRIVE)                                     | 64      | 72.81    | 2                        | 1                             | 0   | 3/2/2009           |

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| OMAHA          | JC. N-54/5025                              | 64      | 73.09    | 4                        | 0                             | 3   | 3/2/2009           |
| OMAHA          | JC. N-64/5035                              | 64      | 73.54    | 2                        | 0                             | 0   | 3/2/2009           |
| OMAHA          | JC. N-64/5033                              | 64      | 73.67    | 4                        | 0                             | 2   | 3/2/2009           |
| OMAHA          | JC. N-64/5037                              | 64      | 74.05    | 4                        | 0                             | 1   | 3/2/2009           |
| OMAHA          | JC. N-64/(NORTH 70TH AVENUE)               | 64      | 74.14    | 4                        | 0                             | 0   | 3/2/2009           |
| OMAHA          | JC. N-64/(NORTH 69TH STREET)               | 64      | 74.26    | 4                        | 0                             | 0   | 3/2/2009           |
| OMAHA          | JC. N-64/(NORTH 66TH STREET)               | 64      | 74.51    | 4                        | 0                             | 0   | 3/2/2009           |
| OMAHA          | JC. N-64/(NORTH 65TH STREET)               | 64      | 74.63    | 4                        | 0                             | 0   | 3/2/2009           |
| OMAHA          | JC. N-64/(NORTH 63RD STREET)               | 64      | 74.76    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 62ND STREET)               | 64      | 74.82    | 2                        | 0                             | 1   | 3/3/2009           |
| OMAHA          | JC. N-64/(MILITARY AVENUE)                 | 64      | 74.85    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | EJC. N-64/5039                             | 64      | 74.89    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 60TH AVENUE)               | 64      | 74.95    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | JC. N-64/5043                              | 64      | 75.04    | 4                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. N-64/L-28K(MAPLE STREET/NW RADIAL HWY) | 64      | 75.21    | 7                        | 0                             | 6   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 56TH STREET)               | 64      | 75.27    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 55TH STREET)               | 64      | 75.33    | 8                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 54TH STREET)               | 64      | 75.39    | 2                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 52ND STREET)               | 64      | 75.53    | 4                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JCT. N-64/5053                             | 64      | 75.95    | 4                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 48TH STREET)               | 64      | 76.10    | 4                        | 0                             | 1   | 3/3/2009           |
| OMAHA          | JC. N-64/5051                              | 64      | 76.30    | 8                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64/(BURDETTE STREET)                 | 64      | 76.34    | 4                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64/(BLONDO STREET)                   | 64      | 76.40    | 4                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64/(PARKER STREET)                   | 64      | 76.44    | 8                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64/(DECATUR STREET)                  | 64      | 76.51    | 8                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64/(FRANKLIN STREET)                 | 64      | 76.58    | 8                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64/(SEWARD STREET)                   | 64      | 76.66    | 4                        | 0                             | 1   | 3/3/2009           |

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| OMAHA          | JC. N-64/(CHARLES STREET)                                  | 64      | 76.72    | 8                        | 0                             | 1   | 3/3/2009           |
| OMAHA          | JC. N-64/(HAMILTON STREET)                                 | 64      | 76.79    | 4                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. N-64/5066(LAFAYETTE AVENEUE?)                          | 64      | 76.91    | 4                        | 0                             | 1   | 3/3/2009           |
| OMAHA          | JC. N-64/5045(NICHOLAS STREET?)                            | 64      | 76.99    | 4                        | 0                             | 1   | 3/3/2009           |
| OMAHA          | JC. N-64/(IZARD STREET)                                    | 64      | 77.02    | 6                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64/(CUMING STREET)                                   | 64      | 77.09    | 6                        | 0                             | 6   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 42ND STREET)                               | 64      | 77.40    | 4                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 40TH STREET)                               | 64      | 77.57    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 39TH STREET)                               | 64      | 77.65    | 4                        | 0                             | 1   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 38TH STREET)                               | 64      | 77.77    | 4                        | 0                             | 3   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 36TH STREET)                               | 64      | 77.90    | 3                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. N-64(CUMING STREET)/5073(30TH STREET)/5110(LINCOLN BLV | 64      | 78.47    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | JC. N-64/(NORTH 29TH STREET)                               | 64      | 78.52    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | JC. US-75/N-64/5110/5112 CUMING ST. INTERCHANGE            | 64      | 78.70    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | JC. US-75/(FORT STREET)                                    | 75      | 93.87    | 4                        | 0                             | 3   | 3/3/2009           |
| OMAHA          | JC. US-75/(LAUREL AVENUE)                                  | 75      | 94.25    | 4                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. US-75/(KANSAS AVENUE)                                  | 75      | 94.38    | 2                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. US-75/(CURTIS AVENUE)                                  | 75      | 94.50    | 2                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | SJC. US-75/5088  | 75      | 94.60    | 2                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | NJC. US-75/5088  | 75      | 94.61    | 2                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | NORTH JC. US-75/(NEWPORT AVENUE)                           | 75      | 94.75    | 2                        | 0                             | 1   | 3/3/2009           |
| OMAHA          | JC. US-75/(IDA STREET)                                     | 75      | 94.88    | 2                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. US-75/(WHITMORE STREET)                                | 75      | 94.94    | 2                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. US-75/(VANE STREET)                                    | 75      | 95.00    | 4                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. US-75/(READ STREET)                                    | 75      | 95.05    | 4                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. US-75/5051   | 75      | 95.08    | 4                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | SJC. US-75/5094  | 75      | 95.39    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | NJC. US-75/5094  | 75      | 95.46    | 4                        | 0                             | 2   | 3/3/2009           |

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| OMAHA          | JC. US-75/(CROSSWALK)                                    | 75      | 95.59    | 2                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. US-75/(REYNOLDS STREET)                              | 75      | 95.67    | 4                        | 0                             | 0   | 3/3/2009           |
| OMAHA          | JC. US-75/(YOUNG STREET)                                 | 75      | 95.74    | 4                        | 1                             | 1   | 3/3/2009           |
| OMAHA          | JC. US-75/(GREBE STREET)                                 | 75      | 95.81    | 4                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. US-75/(MORMON STREET)                                | 75      | 95.87    | 4                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. US-75/5096   | 75      | 95.92    | 4                        | 1                             | 1   | 3/3/2009           |
| OMAHA          | JC. US-75/(WILLIT STREET)                                | 75      | 96.01    | 4                        | 1                             | 1   | 3/3/2009           |
| OMAHA          | JC. US-75/(TUCKER STREET)                                | 75      | 96.07    | 4                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. US-75/(CLAY STREET)                                  | 75      | 96.14    | 4                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. US-75/(BONDESSON STREET)                             | 75      | 96.20    | 2                        | 0                             | 2   | 3/3/2009           |
| OMAHA          | JC. US-75/L-28H/5102                                     | 75      | 96.44    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | JC. US-75/L-28H/5102                                     | 75      | 96.44    | 4                        | 0                             | 4   | 3/3/2009           |
| OMAHA          | JC. US-6/N-133/5021                                      | 133     | 0.00     | 4                        | 0                             | 4   | 3/9/2009           |
| OMAHA          | JC. US-6/(BURT STREET)                                   | 133     | 0.24     | 4                        | 0                             | 0   | 3/11/2009          |
| OMAHA          | JC. N-133 & 5021/5062                                    | 133     | 0.50     | 4                        | 0                             | 0   | 3/11/2009          |
| OMAHA          | JC. US-6/(PARKER STREET)                                 | 133     | 0.93     | 4                        | 0                             | 0   | 3/11/2009          |
| OMAHA          | JC. N-133 & 5021/5066                                    | 133     | 1.00     | 4                        | 0                             | 0   | 3/11/2009          |
| OMAHA          | JC. US-6/(GRANT STREET)                                  | 133     | 1.12     | 4                        | 0                             | 0   | 3/11/2009          |
| OMAHA          | JC. US-6/(OHIO STREET)                                   | 133     | 1.28     | 4                        | 0                             | 0   | 3/11/2009          |
| OMAHA          | JC. N-64/N-133   | 133     | 1.50     | 4                        | 1                             | 1   | 3/11/2009          |
| OMAHA          | NJC. N-133/5078  | 133     | 2.42     | 4                        | 0                             | 0   | 3/11/2009          |
| OMAHA          | JC. US-6/(CROSSWALK)                                     | 133     | 2.84     | 4                        | 2                             | 2   | 3/11/2009          |
| OMAHA          | JC. N-133/5082   | 133     | 3.01     | 4                        | 0                             | 0   | 3/11/2009          |
| OMAHA          | JC. N-133/5084   | 133     | 3.28     | 4                        | 0                             | 0   | 3/11/2009          |
| OMAHA          | JC. 5131(168TH ST)/US-275 & N-92(WEST CENTER RD) - OMAHA | 275     | 176.73   | 4                        | 0                             | 4   | 3/11/2009          |
| OMAHA          | JC. US-275 & N-92(WEST CENTER RD)/(165TH STREET)         | 275     | 177.17   | 2                        | 0                             | 1   | 3/11/2009          |
| OMAHA          | JC. US-275 & N-92(WEST CENTER RD)/(160TH STREET)         | 275     | 177.51   | 2                        | 0                             | 2   | 3/11/2009          |
| OMAHA          | JC. US-275 & N-92(WEST CENTER RD)/5135(156TH ST) - OMAHA | 275     | 177.67   | 2                        | 0                             | 2   | 3/11/2009          |

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| OMAHA          | JC. US-275 & N-92(INDUSTRIAL ROAD)/5001(144TH STREET) - OMAHA  | 275     | 178.91   | 4                        | 4                             | 0   | 3/11/2009          |
| OMAHA          | JC. US-275 & N-92(L ST)/N-50(132ND ST)/5003(132ND ST) - OMAHA  | 275     | 180.26   | 2                        | 0                             | 2   | 3/11/2009          |
| OMAHA          | JC. US-275 & N-92(L STREET)/5009(120TH STREET) - OMAHA         | 275     | 181.23   | 4                        | 3                             | 0   | 3/11/2009          |
| OMAHA          | JC. US-275 & N-92(L STREET)/5011(108TH STREET) - OMAHA         | 275     | 182.25   | 2                        | 0                             | 2   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92(L STREET)/5017(96TH STREET) - OMAHA          | 275     | 183.25   | 4                        | 0                             | 4   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92(L STREET)/5019(90TH STREET) - OMAHA          | 275     | 183.75   | 2                        | 0                             | 2   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92(L ST.)/N-85(84TH ST.)/5023(84TH ST.) - OMAHA | 275     | 184.25   | 2                        | 0                             | 2   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/5028   | 275     | 185.69   | 2                        | 0                             | 2   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/5043   | 275     | 186.24   | 2                        | 1                             | 1   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(59TH STREET)                                | 275     | 186.49   | 1                        | 0                             | 1   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/5053   | 275     | 187.01   | 2                        | 0                             | 1   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/5055   | 275     | 187.24   | 4                        | 0                             | 0   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/5057   | 275     | 187.72   | 4                        | 0                             | 0   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(41ST STREET)                                | 275     | 187.86   | 2                        | 0                             | 0   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/5061   | 275     | 188.25   | 6                        | 0                             | 3   | 3/12/2009          |
| OMAHA          | WJC. US-275 & N-92/5063  | 275     | 188.48   | 4                        | 0                             | 0   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(32ND STREET)                                | 275     | 188.53   | 2                        | 0                             | 1   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(31ST STREET)                                | 275     | 188.60   | 4                        | 0                             | 2   | 3/12/2009          |
| OMAHA          | EJC. US-275 & N-92/5063  | 275     | 188.70   | 4                        | 0                             | 2   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(25TH STREET)                                | 275     | 189.19   | 4                        | 0                             | 1   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/5083   | 275     | 189.26   | 4                        | 3                             | 1   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(23RD STREET)                                | 275     | 189.35   | 4                        | 0                             | 4   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/5087   | 275     | 189.56   | 4                        | 2                             | 2   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(19TH STREET)                                | 275     | 189.63   | 4                        | 0                             | 0   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(18TH STREET)                                | 275     | 189.69   | 4                        | 0                             | 0   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(17TH STREET)                                | 275     | 189.76   | 4                        | 0                             | 0   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(16TH STREET)                                | 275     | 189.82   | 4                        | 0                             | 0   | 3/12/2009          |
| OMAHA          | JC. US-275 & N-92/(14TH STREET)                                | 275     | 189.94   | 4                        | 0                             | 0   | 3/12/2009          |

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| OMAHA          | JC. US-275 & N-92/5121                                    | 275     | 189.98   | 4                        | 0                             | 0   | 3/12/2009          |
| O'NEILL        | JC. US-20/MADISON STREET                                  | 20      | 307.36   | 4                        | 0                             | 0   | 5/15/2009          |
| O'NEILL        | JC. US-20/1ST STREET                                      | 20      | 307.45   | 2                        | 0                             | 0   | 5/15/2009          |
| O'NEILL        | JC. US-20/2ND STREET                                      | 20      | 307.53   | 2                        | 0                             | 0   | 5/15/2009          |
| O'NEILL        | JC. US-20/3RD STREET                                      | 20      | 307.61   | 4                        | 0                             | 4   | 5/15/2009          |
| O'NEILL        | E. JC. US-20/US-281/7521 - O'NEILL - 4TH & DOUGLAS STREET | 20      | 307.71   | 4                        | 0                             | 3   | 5/15/2009          |
| O'NEILL        | JC. US-20/5TH STREET                                      | 20      | 307.78   | 4                        | 0                             | 4   | 5/15/2009          |
| O'NEILL        | JC. US-20/6TH STREET                                      | 20      | 307.86   | 4                        | 0                             | 3   | 5/15/2009          |
| O'NEILL        | JC. US-20/7TH STREET                                      | 20      | 307.94   | 4                        | 0                             | 4   | 5/15/2009          |
| O'NEILL        | JC. US-20/8TH STREET                                      | 20      | 308.02   | 4                        | 0                             | 4   | 5/15/2009          |
| O'NEILL        | JC. US-20/9TH STREET                                      | 20      | 308.10   | 2                        | 0                             | 2   | 5/15/2009          |
| O'NEILL        | E. JC. US-20/US-281/7521 - O'NEILL - 4TH & DOUGLAS STREET | 281     | 183.31   | 4                        | 0                             | 3   | 5/15/2009          |
| O'NEILL        | JC. US-281/7522 (HYNES AVENUE??)                          | 281     | 184.31   | 2                        | 0                             | 0   | 5/15/2009          |
| O'NEILL        | JC. US-281/FREMONT STREET                                 | 281     | ?        | 4                        | 0                             | 3   | 5/15/2009          |
| O'NEILL        | JC. US-281/EVERETT STREET                                 | 281     | ?        | 4                        | 0                             | 2   | 5/15/2009          |
| ORCHARD        | JC. US-20/2605/7653                                       | 20      | 331.78   | 4                        | 0                             | 3   | 3/17/2009          |
| ORCHARD        | JC. WINDOW ST/US-20-ORCHARD                               | 20      | 331.86   | 4                        | 0                             | 4   | 3/17/2009          |
| ORCHARD        | JC. NOBEL ST/US-20-ORCHARD                                | 20      | 331.94   | 4                        | 0                             | 2   | 3/17/2009          |
| ORCHARD        | JC. RUSK ST/US-20-ORCHARD                                 | 20      | 332.01   | 2                        | 0                             | 0   | 3/17/2009          |
| ORCHARD        | JC. WASHINGTON ST/US-20-ORCHARD                           | 20      | 332.16   | 2                        | 0                             | 0   | 3/17/2009          |
| ORD            | E. JC. N-11/R STREET                                      | 11      | 75.36    | 1                        | 0                             | 0   | 3/24/2009          |
| ORD            | E. JC. N-11/Q STREET                                      | 11      | 75.43    | 3                        | 0                             | 1   | 3/24/2009          |
| ORD            | E. JC. N-11/P STREET                                      | 11      | 75.49    | 2                        | 0                             | 0   | 3/24/2009          |
| ORD            | E. JC. N-11/O STREET                                      | 11      | 75.55    | 2                        | 0                             | 0   | 3/24/2009          |
| ORD            | E. JC. N-11/N STREET                                      | 11      | 75.62    | 4                        | 0                             | 4   | 3/24/2009          |
| ORD            | E. JC. N-11/M STREET                                      | 11      | 75.68    | 4                        | 0                             | 0   | 3/24/2009          |
| ORD            | E. JC. N-11/N-70 - ORD - 14TH & L STREET                  | 11      | 75.71    | 4                        | 2                             | 2   | 3/24/2009          |
| ORD            | E. JC. N-11/15TH STREET                                   | 11      | 75.81    | 4                        | 4                             | 0   | 3/26/2009          |

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| ORD            | E. JC. N-11/16TH STREET                     | 11      | 75.87    | 4                        | 4                             | 0   | 3/26/2009          |
| ORD            | E. JC. N-11/17TH STREET                     | 11      | 75.93    | 4                        | 1                             | 3   | 3/26/2009          |
| ORD            | E. JC. N-11/18TH STREET                     | 11      | 76.00    | 4                        | 0                             | 3   | 3/26/2009          |
| ORD            | E. JC. N-11/19TH STREET                     | 11      | 76.07    | 4                        | 0                             | 2   | 3/26/2009          |
| ORD            | E. JC. N-11/20TH STREET                     | 11      | 76.13    | 2                        | 0                             | 0   | 3/26/2009          |
| ORD            | E. JC. N-11/21ST STREET                     | 11      | 76.19    | 2                        | 0                             | 2   | 3/26/2009          |
| ORD            | E. JC. N-11/22ND STREET                     | 11      | 76.25    | 2                        | 0                             | 2   | 3/26/2009          |
| ORD            | E. JC. N-11/24TH STREET                     | 11      | 76.38    | 2                        | 0                             | 1   | 3/26/2009          |
| ORD            | E. JC. N-11/N-70 - ORD - 14TH & L STREET    | 70      | 123.01   | 4                        | 1                             | 3   | 4/21/2009          |
| ORLEANS        | E. JC. US-136/N-89/ORLEANS AVENUE - ORLEANS | 89      | 62.13    | 4                        | 0                             | 3   | 5/14/2009          |
| ORLEANS        | JC. N-89/LARCH STREET - ORLEANS             | 89      | 62.20    | 2                        | 0                             | 1   | 5/14/2009          |
| ORLEANS        | JC. N-89/SPRUCE STREET - ORLEANS            | 89      | 62.27    | 2                        | 0                             | 0   | 5/14/2009          |
| ORLEANS        | JC. N-89/PINE STREET - ORLEANS              | 89      | 62.35    | 2                        | 0                             | 1   | 5/14/2009          |
| ORLEANS        | JC. N-89/MAPLE STREET - ORLEANS             | 89      | 62.41    | 4                        | 0                             | 0   | 5/14/2009          |
| ORLEANS        | JC. N-89/OAK STREET - ORLEANS               | 89      | 62.50    | 3                        | 0                             | 0   | 5/14/2009          |
| ORLEANS        | JC. N-89/ASH STREET - ORLEANS               | 89      | 62.57    | 2                        | 0                             | 1   | 5/14/2009          |
| ORLEANS        | JCT REPUBLICAN AVE/US-136-ORLEANS           | 136     | 22.82    | 4                        | 0                             | 4   | 5/14/2009          |
| ORLEANS        | E. JC. US-136/N-89/ORLEANS AVENUE - ORLEANS | 136     | 22.89    | 4                        | 0                             | 4   | 5/14/2009          |
| ORLEANS        | JCT HARLAN AVE/US-136-ORLEANS               | 136     | 22.96    | 1                        | 0                             | 1   | 5/14/2009          |
| ORLEANS        | JCT NEBRASKA AVE/US-136-ORLEANS             | 136     | 23.03    | 2                        | 0                             | 2   | 5/14/2009          |
| OSCEOLA        | JC. US-81/(STATE ST)                        | 81      | 85.62    | 2                        | 0                             | 2   | 4/21/2009          |
| OSMOND         | JC. US-20/7712/STATE STREET - OSMOMD        | 20      | 365.11   | 3                        | 0                             | 1   | 3/17/2009          |
| OVERTON        | JC. US-30/B STREET                          | 30      | 248.79   | 1                        | 0                             | 1   | 5/11/2009          |
| OVERTON        | JC. US-30/C STREET                          | 30      | 248.85   | 2                        | 0                             | 1   | 5/11/2009          |
| OXFORD         | JC. N-46/CLARKE ST - OXFORD                 | 46      | 7.46     | 2                        | 0                             | 0   | 5/14/2009          |
| OXFORD         | W. JC. US-136/N-46/OGDEN STREET - OXFORD    | 46      | 7.53     | 4                        | 0                             | 4   | 5/14/2009          |
| OXFORD         | JC. N-46/ BRIGHT STREET- OXFORD             | 46      | 8.02     | 4                        | 0                             | 0   | 5/14/2009          |
| OXFORD         | JC. US-136/CENTRAL AVENUE - OXFORD          | 136     | 10.08    | 2                        | 0                             | 2   | 5/14/2009          |

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|----------------|--|---------|----------|--------------------------|-------------------------------|---|--------------------|
| OXFORD         | W. JC. US-136/N-46/OGDEN STREET - OXFORD               | 136     | 10.16    | 4                        | 0                             | 4   | 5/14/2009          |
| OXFORD         | JC. US-136/EWING ST - OXFORD                           | 136     | 10.25    | 4                        | 0                             | 4   | 5/14/2009          |
| OXFORD         | JC. US-136/EAST ST - OXFORD                            | 136     | 10.32    | 4                        | 0                             | 4   | 5/14/2009          |
| PALISADE       | JC. N-25A/SMITH STREET                                 | 025A    | 0.13     | 2                        | 0                             | 1   | 5/14/2009          |
| PALISADE       | JC. N-25A/BLAKE STREET                                 | 025A    | 0.20     | 4                        | 0                             | 4   | 5/14/2009          |
| PALISADE       | JC. N-25A/CARRIGAN STREET                              | 025A    | 0.27     | 4                        | 0                             | 4   | 5/14/2009          |
| PALISADE       | JC. N-25A/7264   | 025A    | 0.34     | 3                        | 0                             | 0   | 5/14/2009          |
| PAPILLION      | JCT 085/(VALLEY ROAD)                                  | 85      | 0.49     | 2                        | 0                             | 1   | 3/5/2009           |
| PAPILLION      | JCT 085/(HALLECK STREET)                               | 85      | 0.74     | 2                        | 0                             | 0   | 3/5/2009           |
| PAPILLION      | JCT 085/(SHERMAN STREET)                               | 85      | 0.86     | 1                        | 0                             | 1   | 3/5/2009           |
| PAPILLION      | JCT 085/(GRANT STREET)                                 | 85      | 0.93     | 2                        | 0                             | 4   | 3/5/2009           |
| PAPILLION      | JCT 085/5106   | 85      | 1.00     | 4                        | 0                             | 0   | 3/5/2009           |
| PAPILLION      | JCT 085/5106   | 85      | 1.14     | 4                        | 2                             | 0   | 3/5/2009           |
| PAPILLION      | JCT 085/(2ND STREET)                                   | 85      | 1.20     | 4                        | 2                             | 1   | 3/5/2009           |
| PAPILLION      | JCT 085/(4TH STREET)                                   | 85      | 1.34     | 4                        | 0                             | 1   | 3/5/2009           |
| PAPILLION      | JCT 085/(5TH STREET)                                   | 85      | 1.41     | 4                        | 0                             | 1   | 3/5/2009           |
| PAPILLION      | JCT 085/5006   | 85      | 1.50     | 4                        | 0                             | 0   | 3/5/2009           |
| PAPILLION      | JCT 085/(HOGAN DRIVE)                                  | 85      | 1.71     | 4                        | 0                             | 0   | 3/5/2009           |
| PAPILLION      | JCT 085/5108   | 85      | 2.00     | 4                        | 0                             | 0   | 3/5/2009           |
| PAPILLION      | JCT 085/(CARY STREET)                                  | 85      | 2.25     | 4                        | 0                             | 0   | 3/5/2009           |
| PAPILLION      | JC. N-370, N-85 AND ROUTE 5023 SOUTH OF PAPILLION      | 370     | 10.37    | 1                        | 1                             | 0   | 3/12/2009          |
| PAPILLION      | JCT 5037/370   | 370     | 11.42    | 3                        | 3                             | 0   | 3/12/2009          |
| PAWNEE CITY    | JC. N-8/E STREET - PAWNEE CITY                         | 8       | 113.77   | 2                        | 0                             | 2   | 1/27/2009          |
| PAWNEE CITY    | W. JC. N-8/N50/F STREET - PAWNEE CITY - 7TH & F STREET | 8       | 113.84   | 4                        | 0                             | 1   | 1/27/2009          |
| PAWNEE CITY    | JC. N-8/N-50/G STREET - PAWNEE CITY                    | 8       | 113.91   | 4                        | 0                             | 1   | 1/27/2009          |
| PAWNEE CITY    | JC. N-8/I STREET - PAWNEE CITY                         | 8       | 114.03   | 2                        | 0                             | 0   | 1/27/2009          |
| PAWNEE CITY    | W. JC. N-8/N50/F STREET - PAWNEE CITY - 7TH & F STREET | 50      | 13.07    | 4                        | 0                             | 0   | 2/3/2009           |
| PAWNEE CITY    | JC. N-50/8TH STREET - PAWNEE CITY                      | 50      | 13.14    | 4                        | 0                             | 0   | 2/3/2009           |

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| PAWNEE CITY    | JC. N-50/9TH STREET - PAWNEE CITY                       | 50      | 13.21    | 4                        | 0                             | 0   | 2/3/2009           |
| PAWNEE CITY    | JC. N-50/11TH STREET - PAWNEE CITY                      | 50      | 13.35    | 2                        | 0                             | 0   | 2/3/2009           |
| PAWNEE CITY    | JC. N-50/13TH STREET - PAWNEE CITY                      | 50      | 13.50    | 2                        | 0                             | 0   | 2/3/2009           |
| PAXTON         | JC. US-30/PINE STREET                                   | 30      | 145.29   | 2                        | 0                             | 2   | 5/11/2009          |
| PAXTON         | JC. US-30/L-51C/7254 - IN PAXTON                        | 30      | 145.38   | 4                        | 0                             | 2   | 5/11/2009          |
| PAXTON         | JC. US-30/L-51C/7254 - IN PAXTON                        | L51C    | 1.09     | 2                        | 0                             | 1   | 5/12/2009          |
| PENDER         | JCT 009(4TH ST)/MAPLE ST-PENDER                         | 9       | 17.43    | 2                        | 0                             | 0   | 3/13/2009          |
| PENDER         | JCT 009(4TH ST)/WHITNEY ST-PENDER                       | 9       | 17.50    | 4                        | 0                             | 0   | 3/13/2009          |
| PENDER         | JCT 009(4TH ST)/MCCABE ST-PENDER                        | 9       | 17.57    | 4                        | 0                             | 1   | 3/13/2009          |
| PENDER         | JC. N-9/N-16/N-94 - PENDER - 4TH & MAIN STREET          | 9       | 17.64    | 4                        | 0                             | 1   | 3/13/2009          |
| PENDER         | JCT 009(4TH ST)/IVAN ST-PENDER                          | 9       | 17.71    | 4                        | 0                             | 0   | 3/13/2009          |
| PENDER         | JCT 009(4TH ST)/WILLIS ST-PENDER                        | 9       | 17.78    | 4                        | 0                             | 0   | 3/13/2009          |
| PENDER         | JC. N-9/N-16/N-94 - PENDER - 4TH & MAIN STREET          | 94      | 0.00     | 4                        | 0                             | 0   | 3/19/2009          |
| PENDER         | JCT 094 (MAIN ST)/3RD ST-PENDER                         | 94      | 0.06     | 4                        | 0                             | 0   | 3/19/2009          |
| PETERSBURG     | JC. N-14/N-32/7634                                      | 14      | 135.64   | 1                        | 0                             | 1   | 3/17/2009          |
| PETERSBURG     | JC. N-14(FRONT ST)/MAIN ST/8TH ST - ALBION              | 14      | 135.86   | 4                        | 0                             | 0   | 3/17/2009          |
| PETERSBURG     | JC. N-32(LEONA AVE)/2ND ST - PETERSBURG                 | 32      | 0.23     | 2                        | 0                             | 0   | 3/18/2009          |
| PETERSBURG     | JC. N-32(LEONA AVE)/4TH ST - PETERSBURG                 | 32      | 0.42     | 1                        | 0                             | 0   | 3/18/2009          |
| PIERCE         | JC. N-13/WILLOW ST                                      | 13      | 8.67     | 2                        | 0                             | 0   | 3/17/2009          |
| PIERCE         | JC. N-13/FIRST ST                                       | 13      | 8.77     | 4                        | 0                             | 0   | 3/17/2009          |
| PIERCE         | JC. N-13/SECOND ST                                      | 13      | 8.84     | 4                        | 0                             | 0   | 3/17/2009          |
| PIERCE         | JC. N-13/BROWN ST                                       | 13      | 8.90     | 4                        | 0                             | 1   | 3/17/2009          |
| PIERCE         | JCT N-13/WILLOW ST/LUCAS ST                             | 13      | 8.99     | 4                        | 0                             | 1   | 3/17/2009          |
| PIERCE         | JCT N-13/FLORENCE ST                                    | 13      | 9.02     | 4                        | 0                             | 0   | 3/17/2009          |
| PIERCE         | JCT N-13/NEBRASKA ST                                    | 13      | 9.08     | 4                        | 0                             | 2   | 3/17/2009          |
| PIERCE         | JC N-13/N-98/2915 - PIERCE - MAIN STREET & LUCAS STREET | 13      | 9.15     | 4                        | 0                             | 2   | 3/17/2009          |
| PIERCE         | JCT N-13/COURT ST                                       | 13      | 9.21     | 4                        | 0                             | 4   | 3/17/2009          |
| PIERCE         | JC N-13/N-98/2915 - PIERCE - MAIN STREET & LUCAS STREET | 98      | 0.00     | 4                        | 0                             | 2   | 3/19/2009          |

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| PIERCE         | JC. N-98/BROWN STREET - PIERCE                            | 98      | 0.07     | 4                        | 0                             | 0   | 3/19/2009          |
| PIERCE         | JC. N-98/SECOND STREET - PIERCE                           | 98      | 0.14     | 4                        | 0                             | 1   | 3/19/2009          |
| PIERCE         | JC. N-98/FIRST STREET - PIERCE                            | 98      | 0.20     | 2                        | 0                             | 2   | 3/19/2009          |
| PIERCE         | JC. N-98/MASON STREET - PIERCE                            | 98      | 0.37     | 2                        | 0                             | 0   | 3/19/2009          |
| PILGER         | JC. N-15/(WEST 1ST STREET)                                | 15      | 146.82   | 2                        | 0                             | 0   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/PLUM ST - PLAINVIEW                             | 20      | 354.75   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JCT 020/2935  | 20      | 354.85   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/ELM ST - PLAINVIEW                              | 20      | 354.90   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/MAIN ST-PLAINVIEW                               | 20      | 354.97   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/MAPLE ST - PLAINVIEW                            | 20      | 355.03   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/KING ST - PLAINVIEW                             | 20      | 355.11   | 2                        | 0                             | 2   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/PINE ST - PLAINVIEW                             | 20      | 355.18   | 3                        | 0                             | 3   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/FIRST ST - PLAINVIEW                            | 20      | 355.26   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/SECOND ST - PLAINVIEW                           | 20      | 355.33   | 2                        | 0                             | 2   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/THIRD ST-PLAINVIEW                              | 20      | 355.40   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/FOURTH ST-PLAINVIEW                             | 20      | 355.47   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/FIFTH ST-PLAINVIEW                              | 20      | 355.55   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/SIXTH ST-PLAINVIEW                              | 20      | 355.62   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/SEVENTH ST-PLAINVIEW                            | 20      | 355.69   | 4                        | 0                             | 4   | 3/17/2009          |
| PLAINVIEW      | JC. US-20/EIGHTH ST-PLAINVIEW                             | 20      | 355.77   | 4                        | 0                             | 4   | 3/17/2009          |
| PLATTSMOUTH    | JC. US-34(CHICAGO AVENUE)/DEBRA AVENUE - PLATTSMOUTH      | 34      | 379.80   | 2                        | 0                             | 2   | 2/26/2009          |
| PLATTSMOUTH    | JC. US-34(CHICAGO AVENUE)/THAYER STREET - PLATTSMOUTH     | 34      | 379.85   | 2                        | 0                             | 2   | 2/26/2009          |
| PLATTSMOUTH    | E. JC. US-34(CHICAGO AVENUE)/6402(8TH AVENUE)             | 34      | 379.90   | 4                        | 0                             | 1   | 2/26/2009          |
| PLATTSMOUTH    | JC. US-34(CHICAGO AVENUE)/6404(4TH AVENUE)/4TH AVENUE     | 34      | 380.09   | 2                        | 0                             | 0   | 2/26/2009          |
| PLATTSMOUTH    | JC. US-34(CHICAGO AVENUE)/2ND AVENUE - PLATTSMOUTH        | 34      | 380.27   | 2                        | 0                             | 0   | 2/26/2009          |
| PLATTSMOUTH    | JC. US-34/CHICAGO AVENUE/1ST AVENUE/7TH STREET - PLATTSMO | 34      | 380.35   | 4                        | 0                             | 1   | 2/26/2009          |
| PLATTSMOUTH    | JC. US-34(1ST AVENUE)/1ST AVENUE/6TH STREET - PLATTSMOUTH | 34      | 380.41   | 4                        | 0                             | 4   | 2/26/2009          |
| PLATTSMOUTH    | JC. US-34(6TH STREET)/6406(MAIN STREET)/6415(6TH STREET)  | 34      | 380.47   | 4                        | 0                             | 3   | 2/26/2009          |

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| PLATTSMOUTH    | JC. US-34(MAIN STREET)/5TH STREET - PLATTSMOUTH                | 34      | 380.54   | 4                        | 0                             | 4   | 2/26/2009          |
| PLATTSMOUTH    | JC. US-34(MAIN STREET)/4TH STREET - PLATTSMOUTH                | 34      | 380.61   | 4                        | 0                             | 3   | 2/26/2009          |
| PLATTSMOUTH    | JC. US-34/PLATTSMOUTH WATERFOWL AREA REC. ROAD R-13M           | 34      | 380.66   | 4                        | 0                             | 2   | 2/26/2009          |
| PLATTSMOUTH    | JC. US-34(3RD STREET)/2ND AVENUE - PLATTSMOUTH                 | 34      | 380.81   | 2                        | 0                             | 0   | 2/26/2009          |
| PLATTSMOUTH    | JC. US-34(3RD STREET)/6405(3RD STREET)                         | 34      | 380.82   | 2                        | 0                             | 2   | 2/26/2009          |
| PLYMOUTH       | JC. N-4/3015   | 4       | 143.51   | 2                        | 0                             | 1   | 1/26/2009          |
| PLYMOUTH       | JC. N-4/N. WASHINGTON AVE.                                     | 4       | 143.55   | 2                        | 0                             | 2   | 1/26/2009          |
| POLK           | JC. N-66/HICKORY ST  | 66      | 11.20    | 2                        | 0                             | 0   | 4/20/2009          |
| POLK           | JC. N-66/OAK ST  | 66      | 11.25    | 2                        | 0                             | 0   | 4/20/2009          |
| POLK           | JC. N-66/MAIN ST   | 66      | 11.32    | 2                        | 0                             | 0   | 4/20/2009          |
| POLK           | JC. N-66/MAIN ST   | 66      | 11.36    | 1                        | 0                             | 0   | 4/20/2009          |
| POLK           | JC. N-66/PINE ST   | 66      | 11.43    | 2                        | 0                             | 2   | 4/20/2009          |
| PRIMROSE       | JC. N-52(DEPOT AVE)/COMMERCIAL ST - PRIMROSE                   | 52      | 22.60    | 1                        | 0                             | 0   | 3/18/2009          |
| RALSTON        | JCT 085/5022   | 85      | 3.50     | 4                        | 2                             | 2   | 3/5/2009           |
| RALSTON        | JC. N-85/(MADISON STREET)                                      | 85      | 3.84     | 2                        | 0                             | 2   | 3/5/2009           |
| RALSTON        | JC. N-85/5024  | 85      | 4.19     | 4                        | 0                             | 2   | 3/5/2009           |
| RALSTON        | JC. N-85/5026  | 85      | 4.50     | 4                        | 0                             | 0   | 3/5/2009           |
| RALSTON        | JC. N-85/(LAKEVIEW STREET)                                     | 85      | 4.75     | 4                        | 0                             | 2   | 3/5/2009           |
| RALSTON        | JC. US-275 & N-92(L ST.)/N-85(84TH ST.)/5023(84TH ST.) - OMAHA | 85      | 5.00     | 2                        | 0                             | 3   | 3/5/2009           |
| RANDOLPH       | JC. US-20/(BROADWAY STREET)                                    | 20      | 377.23   | 1                        | 0                             | 1   | 3/17/2009          |
| RANDOLPH       | JC. US-20/(JACKSON STREET)                                     | 20      | 377.52   | 2                        | 0                             | 0   | 3/17/2009          |
| RANDOLPH       | JC. US-20/(DOUGLAS STREET)                                     | 20      | 377.67   | 1                        | 0                             | 0   | 3/17/2009          |
| RAVENNA        | JC. N-68/UTICA STREET  | 68      | 0.47     | 4                        | 4                             | 0   | 4/21/2009          |
| RAVENNA        | JC. N-68/GENOA STREET  | 68      | 0.54     | 4                        | 0                             | 4   | 4/21/2009          |
| RAVENNA        | JC. N-68/SENECA STREET   | 68      | 0.61     | 4                        | 0                             | 3   | 4/21/2009          |
| RAVENNA        | JC. N-68/SYRACUSE STREET                                       | 68      | 0.68     | 4                        | 0                             | 4   | 4/21/2009          |
| RAVENNA        | JC. N-68/CORINTH STREET  | 68      | 0.75     | 2                        | 0                             | 1   | 4/21/2009          |
| RAVENNA        | JC. N-68/1920  | 68      | 0.84     | 3                        | 0                             | 1   | 4/21/2009          |

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| RAVENNA         | JC. N-68/PIEDMONT STREET                                    | 68      | 0.89     | 3                        | 0                             | 3   | 4/21/2009          |
| RAVENNA         | JC. N-68/SHERMAN STREET                                     | 68      | 1.04     | 3                        | 0                             | 3   | 4/21/2009          |
| RAVENNA         | JC. N-68/NORTH STREET                                       | 68      | 1.10     | 2                        | 0                             | 2   | 4/21/2009          |
| RED CLOUD       | JC. US-136/FRANKLIN STREET                                  | 136     | 74.88    | 4                        | 0                             | 1   | 4/21/2009          |
| RED CLOUD       | JC. US-136/CHERRY STREET                                    | 136     | 74.95    | 4                        | 0                             | 4   | 4/21/2009          |
| RED CLOUD       | JC. US-136/CHESTNUT STREET                                  | 136     | 75.02    | 2                        | 0                             | 1   | 4/21/2009          |
| RED CLOUD       | JC. US-136/WALNUT STREET                                    | 136     | 75.10    | 4                        | 0                             | 3   | 4/21/2009          |
| RED CLOUD       | JC. US-136/SEWARD STREET                                    | 136     | 75.17    | 4                        | 0                             | 4   | 4/21/2009          |
| RED CLOUD       | JC. US-136/CEDAR STREET                                     | 136     | 75.25    | 4                        | 0                             | 4   | 4/21/2009          |
| RED CLOUD       | JC. US-136/US-281 - RED CLOUD - 4TH AVENUE & WEBSTER STREET | 136     | 75.32    | 4                        | 0                             | 4   | 4/21/2009          |
| RED CLOUD       | JC. US-136/ELM STREET                                       | 136     | 75.39    | 2                        | 0                             | 2   | 4/21/2009          |
| RED CLOUD       | JC. US-136/3RD AVENUE                                       | 281     | 5.96     | 4                        | 0                             | 4   | 4/21/2009          |
| RED CLOUD       | JC. US-136/US-281 - RED CLOUD - 4TH AVENUE & WEBSTER STREET | 281     | 6.03     | 4                        | 0                             | 4   | 4/21/2009          |
| RED CLOUD       | JC. US-136/5TH AVENUE                                       | 281     | 6.10     | 4                        | 0                             | 4   | 4/21/2009          |
| RED CLOUD       | JC. US-136/6TH AVENUE                                       | 281     | 6.17     | 4                        | 0                             | 4   | 4/21/2009          |
| RED CLOUD       | JC. US-136/7TH AVENUE                                       | 281     | 6.24     | 2                        | 0                             | 2   | 4/21/2009          |
| RED CLOUD       | JC. US-136/8TH AVENUE                                       | 281     | 6.32     | 2                        | 0                             | 2   | 4/21/2009          |
| RED CLOUD       | JC. US-136/10TH AVENUE                                      | 281     | 6.46     | 2                        | 0                             | 1   | 4/21/2009          |
| RED CLOUD       | JC. US-136/11TH AVENUE                                      | 281     | 6.53     | 2                        | 0                             | 1   | 4/21/2009          |
| REPUBLICAN CITY | JCT NORRIS AVE/US-136                                       | 136     | 37.26    | 1                        | 0                             | 0   | 5/14/2009          |
| REYNOLDS        | JC. N-8/COMMERCIAL STREET                                   | 8       | 39.93    | 4                        | 0                             | 0   | 1/27/2009          |
| RIVERTON        | JC. US-136/GOLD STREET                                      | 136     | 62.60    | 3                        | 0                             | 0   | 5/14/2009          |
| RIVERTON        | JC. US-136/JOHNSON STREET                                   | 136     | 62.67    | 2                        | 0                             | 0   | 5/14/2009          |
| RULO            | JC. US-159/3RD ST (RULO)                                    | 159     | 13.40    | 2                        | 0                             | 0   | 2/20/2009          |
| RULO            | JC. US-159/3625   | 159     | 13.56    | 4                        | 0                             | 0   | 2/20/2009          |
| RUSHVILLE       | JC. US-20/CONRAD STREET                                     | 20      | 90.85    | 1                        | 0                             | 0   | 4/27/2009          |
| RUSHVILLE       | JC. US-20/MAIN STREET                                       | 20      | 91.01    | 4                        | 0                             | 0   | 4/27/2009          |
| RUSHVILLE       | JC. US-20/LOOFBORROW STREET                                 | 20      | 91.08    | 4                        | 0                             | 2   | 4/27/2009          |

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| RUSHVILLE      | JC. US-20/SPRAGUE STREET                                    | 20      | 91.16    | 4                        | 0                             | 3   | 4/27/2009          |
| RUSHVILLE      | JC. US-20/KLUEFFER STREET                                   | 20      | 91.23    | 2                        | 0                             | 0   | 4/27/2009          |
| RUSHVILLE      | JC. US-20/N-250 - RUSHVILLE - 2ND STREET & CHAMBERLAIN AVEN | 20      | 91.29    | 4                        | 0                             | 0   | 4/27/2009          |
| RUSHVILLE      | JC. US-20/HESTON STREET                                     | 20      | 91.43    | 2                        | 0                             | 0   | 4/27/2009          |
| RUSHVILLE      | JCT 250/4TH STREET  | 250     | 48.35    | 2                        | 0                             | 2   | 5/6/2009           |
| RUSHVILLE      | JCT 250/1250  | 250     | 48.46    | 3                        | 0                             | 0   | 5/6/2009           |
| RUSHVILLE      | JC. US-20/N-250 - RUSHVILLE - 2ND STREET & CHAMBERLAIN AVEN | 250     | 48.57    | 2                        | 0                             | 0   | 5/6/2009           |
| SARGENT        | S. JC. US-183/1680  | 183     | 114.81   | 1                        | 0                             | 0   | 4/21/2009          |
| SCHUYLER       | JCT 015(COLFAX ST)/HIGGINS RD-SCH                           | 15      | 107.51   | 2                        | 1                             | 1   | 1/29/2009          |
| SCHUYLER       | JCT 015(COLFAX ST)/4TH ST-SCHUYLE                           | 15      | 107.71   | 4                        | 0                             | 0   | 1/29/2009          |
| SCHUYLER       | S. JC. N-15/6950(5TH STREET)                                | 15      | 107.78   | 2                        | 0                             | 0   | 1/29/2009          |
| SCHUYLER       | N. JC. N-15/6950(5TH STREET)                                | 15      | 107.79   | 2                        | 0                             | 0   | 1/29/2009          |
| SCHUYLER       | S. JC. N-15/6952(7TH STREET)                                | 15      | 107.91   | 2                        | 0                             | 0   | 1/29/2009          |
| SCHUYLER       | N. JC. N-15/6952(7TH STREET)                                | 15      | 107.92   | 2                        | 0                             | 0   | 1/29/2009          |
| SCHUYLER       | JCT 015(COLFAX ST)/8TH ST-SCHUYLE                           | 15      | 107.98   | 4                        | 0                             | 0   | 1/29/2009          |
| SCHUYLER       | S. JC. N-15/6954(W. 9TH STREET)/E. 9TH STREET               | 15      | 108.04   | 4                        | 0                             | 4   | 1/29/2009          |
| SCHUYLER       | JCT 015(COLFAX ST)/10TH ST-SCHUYL                           | 15      | 108.11   | 4                        | 0                             | 1   | 1/29/2009          |
| SCHUYLER       | N. JC. N-15/6954(E. 11TH STREET)/W. 11TH STREET             | 15      | 108.17   | 4                        | 0                             | 3   | 1/29/2009          |
| SCHUYLER       | JC. N-15/6958(16TH STREET)                                  | 15      | 108.53   | 4                        | 0                             | 0   | 1/29/2009          |
| SCOTIA         | JCT 022/JAY ST  | 22      | 15.27    | 1                        | 0                             | 1   | 4/14/2009          |
| SCOTIA         | JCT SABIN ST/022/HARVEY ST                                  | 22      | 15.33    | 4                        | 0                             | 4   | 4/14/2009          |
| SCOTIA         | JCT DOANE ST/022  | 22      | 15.40    | 4                        | 0                             | 4   | 4/14/2009          |
| SCOTIA         | W. JC. N-22(SCOTIA AVE.)/2325(MAIN ST.) - SCOTIA            | 22      | 15.46    | 4                        | 0                             | 4   | 4/14/2009          |
| SCOTIA         | JCT GREELEY ST/022  | 22      | 15.53    | 4                        | 0                             | 4   | 4/14/2009          |
| SCOTIA         | JCT INDIAN ST/022   | 22      | 15.59    | 4                        | 0                             | 4   | 4/14/2009          |
| SCOTIA         | JCT ARTHUR ST/022   | 22      | 15.65    | 1                        | 0                             | 1   | 4/14/2009          |
| SCOTIA         | JCT PINE ST/022   | 22      | 15.71    | 1                        | 0                             | 1   | 4/14/2009          |
| SCOTTSBLUFF    | JC. US-26/5709(AVENUE B) - SCOTTSBLUFF                      | 26      | 22.79    | 3                        | 0                             | 3   | 4/30/2009          |

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| SCOTTSBLUFF    | JC. US-26/5713(5TH AVENUE) - SCOTTSBLUFF        | 26      | 23.32    | 4                        | 0                             | 4   | 4/30/2009          |
| SCOTTSBLUFF    | JC. US-26/5720(E 27TH STREET) - SCOTTSBLUFF     | 26      | 23.72    | 3                        | 0                             | 3   | 4/30/2009          |
| SCOTTSBLUFF    | JC. 14TH AVENUE/026                             | 26      | 24.13    | 1                        | 0                             | 0   | 4/30/2009          |
| SCOTTSBLUFF    | JC. US-26/5719(21ST AVENUE) - SCOTTSBLUFF       | 26      | 24.66    | 3                        | 0                             | 3   | 4/30/2009          |
| SCOTTSBLUFF    | JCT N-71/(21ST AVENUE) - SCOTTSBLUFF            | 71      | ??       | 2                        | 0                             | 1   | 5/5/2009           |
| SCOTTSBLUFF    | JCT N-71/(EAST 27TH STREET) - SCOTTSBLUFF       | 71      | ??       | 3                        | 0                             | 3   | 5/5/2009           |
| SCOTTSBLUFF    | JCT N-71/(5TH AVENUE) - SCOTTSBLUFF             | 71      | ??       | 4                        | 0                             | 4   | 5/5/2009           |
| SCOTTSBLUFF    | JCT N-71/(AVENUE B) - SCOTTSBLUFF               | 71      | ??       | 3                        | 0                             | 3   | 5/5/2009           |
| SCOTTSBLUFF    | JC. RNSIDE DRIVE/S79H                           | S79H    | 1.22     | 2                        | 0                             | 0   | 5/7/2009           |
| SEWARD         | JC. US-34/N-15 - SEWARD - 6TH & MAIN STREET     | 15      | 66.46    | 4                        | 0                             | 3   | 1/28/2009          |
| SEWARD         | JC. N-15/SOUTH ST-SEWARD                        | 15      | 66.46    | 4                        | 0                             | 4   | 1/28/2009          |
| SEWARD         | JC3 N-15/6752(SEWARD STREET)                    | 15      | 66.52    | 4                        | 0                             | 4   | 1/28/2009          |
| SEWARD         | JC. N-15/(JACKSON AVENUE)                       | 15      | 66.59    | 4                        | 0                             | 3   | 1/28/2009          |
| SEWARD         | JC. N-15/800110(BRADFORD STREET)                | 15      | 66.64    | 2                        | 0                             | 2   | 1/28/2009          |
| SEWARD         | JC. N-15/BRADFORD ST-SEWARD                     | 15      | 66.71    | 4                        | 0                             | 2   | 1/28/2009          |
| SEWARD         | JC. N-15/6754(MOFFITT STREET)/MOFFITT ST-SEWARD | 15      | 66.77    | 4                        | 0                             | 4   | 1/28/2009          |
| SEWARD         | JC. N-15/ROBERTS ST-SEWARD                      | 15      | 66.77    | 4                        | 0                             | 4   | 1/28/2009          |
| SEWARD         | JC. N-15/JACKSON AVE-SEWARD                     | 15      | 66.95    | 4                        | 0                             | 3   | 1/28/2009          |
| SEWARD         | JC. N-15/LINCOLN ST-SEWARD                      | 15      | 66.95    | 2                        | 0                             | 2   | 1/28/2009          |
| SEWARD         | JC. N-15/6756(HILLCREST DRIVE)                  | 15      | 67.09    | 4                        | 0                             | 4   | 1/28/2009          |
| SEWARD         | JC. US-34/11TH ST-SEWARD                        | 34      | 299.66   | 2                        | 0                             | 1   | 1/30/2009          |
| SEWARD         | JC. US-34/8TH ST-SEWARD                         | 34      | 299.83   | 2                        | 0                             | 0   | 1/30/2009          |
| SEWARD         | JC. US-34/N-15 - SEWARD - 6TH & MAIN STREET     | 34      | 299.91   | 4                        | 0                             | 1   | 1/30/2009          |
| SEWARD         | JC. US-34/7TH ST-SEWARD                         | 34      | 299.91   | 4                        | 0                             | 0   | 1/30/2009          |
| SEWARD         | JC. US-34/5TH ST-SEWARD                         | 34      | 300.00   | 4                        | 0                             | 2   | 1/30/2009          |
| SEWARD         | JC. US-34/4TH ST-SEWARD                         | 34      | 300.10   | 4                        | 0                             | 2   | 1/30/2009          |
| SEWARD         | JC. US-34/3RD ST-SEWARD                         | 34      | 300.16   | 4                        | 0                             | 0   | 1/30/2009          |
| SEWARD         | JC. US-34/2ND ST-SEWARD                         | 34      | 300.22   | 4                        | 0                             | 3   | 1/30/2009          |

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| SEWARD           | JC. US-34(MAIN STREET)/6759(COLUMBIA AVENUE)    | 34      | 300.29   | 4                        | 0                             | 2   | 1/30/2009          |
| SEWARD           | JC. US-34/1ST ST-SEWARD                         | 34      | 300.29   | 4                        | 0                             | 3   | 1/30/2009          |
| SHELBY           | JC. US-81/N-92/N-69/2805 - IN SHELBY            | 81      | 92.25    | 4                        | 0                             | 4   | 4/21/2009          |
| SHELBY           | JC. US-81/ELM STREET                            | 81      | 92.33    | 1                        | 0                             | 0   | 4/21/2009          |
| SHELBY           | JC. US-81/ASH STREET                            | 81      | 92.40    | 1                        | 0                             | 0   | 4/21/2009          |
| SHELTON          | E. JC. US-30/2025                               | 30      | 292.15   | 4                        | 0                             | 3   | 4/15/2009          |
| SIDNEY           | JC. US-30(ILLNOIS STREET)/(21ST AVENUE)         | 30      | 58.43    | 4                        | 0                             | 0   | 5/5/2009           |
| SIDNEY           | JC. US-30(ILLNOIS STREET)/(15TH AVENUE)         | 30      | 58.82    | 4                        | 0                             | 4   | 5/5/2009           |
| SIDNEY           | JC. US-30(ILLNOIS STREET)/(14TH AVENUE)         | 30      | 58.89    | 4                        | 0                             | 4   | 5/5/2009           |
| SIDNEY           | JC. US-30(ILLNOIS STREET)/6361(13TH AVENUE)     | 30      | 58.93    | 4                        | 0                             | 1   | 5/5/2009           |
| SIDNEY           | JC. US-30(ILLNOIS STREET)/(12TH AVENUE)         | 30      | 59.01    | 4                        | 0                             | 4   | 5/5/2009           |
| SIDNEY           | JC. US-30(ILLNOIS STREET)/(11TH AVENUE)         | 30      | 59.08    | 4                        | 0                             | 4   | 5/5/2009           |
| SIDNEY           | JC. US-30(ILLNOIS STREET)/6363(10TH AVENUE)     | 30      | 59.13    | 4                        | 0                             | 4   | 5/5/2009           |
| SIDNEY           | JC. US-30(ILLNOIS STREET)/(9TH AVENUE)          | 30      | 59.21    | 4                        | 0                             | 4   | 5/5/2009           |
| SIDNEY           | JC. US-30(ILLNOIS STREET)/(8TH AVENUE)          | 30      | 59.27    | 4                        | 0                             | 4   | 5/5/2009           |
| SIDNEY           | JC. US-30(ILLNOIS STREET)/(6TH AVENUE)          | 30      | 59.39    | 2                        | 0                             | 0   | 5/5/2009           |
| SILVER CREEK     | JC. US-30/VINE STREET                           | 30      | 360.34   | 4                        | 0                             | 1   | 3/17/2009          |
| SNYDER           | JC. N-79/(2ND STREET)                           | 79      | 60.10    | 4                        | 0                             | 1   | 3/5/2009           |
| SNYDER           | JC. N-79/(3RD STREET)                           | 79      | 60.19    | 4                        | 0                             | 4   | 3/5/2009           |
| SNYDER           | JC. N-79/N-91/7865                              | 79      | 60.28    | 4                        | 0                             | 2   | 3/5/2009           |
| SNYDER           | JC. N-79/N-91/7865                              | 91      | 188.98   | 4                        | 0                             | 0   | 3/5/2009           |
| SNYDER           | JC. N-91/(ELM STREET)                           | 91      | 189.12   | 2                        | 0                             | 2   | 3/5/2009           |
| SNYDER           | JC. N-91/(PINE STREET)                          | 91      | 189.19   | 2                        | 0                             | 2   | 3/5/2009           |
| SOUTH SIOUX CITY | JC. US-77/5308(W 25TH STREET)                   | 77      | 186.88   | 2                        | 2                             | 0   | 3/19/2009          |
| SOUTH SIOUX CITY | JC. US-77/5303(5TH AVENUE)                      | 77      | 187.88   | 2                        | 0                             | 2   | 3/19/2009          |
| SOUTH SIOUX CITY | JC. US-77/5305(DAKOTA AVENUE)/5314(9TH STREET)  | 77      | 188.24   | 4                        | 2                             | 2   | 3/19/2009          |
| SOUTH SIOUX CITY | JC. US-77/5316(W 6TH STREET)/5318(E 6TH STREET) | 77      | 188.43   | 4                        | 0                             | 1   | 3/19/2009          |
| SPENCER          | JC. US-281(THAYER ST)/EVANS ST - SPENCER        | 281     | 0.22     | 4                        | 0                             | 4   | 5/15/2009          |

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| SPENCER        | JC. US-281(THAYER ST)/RANDALL ST - SPENCER               | 281     | 0.22     | 4                        | 0                             | 3   | 5/15/2009          |
| SPENCER        | JC. US-281(THAYER ST)/MAIN ST - SPENCER                  | 281     | 0.26     | 4                        | 0                             | 4   | 5/15/2009          |
| SPENCER        | JC. US-281(THAYER ST)/SOUTH ST - SPENCER                 | 281     | 1.08     | 4                        | 0                             | 3   | 5/15/2009          |
| SPENCER        | JC. US-281(THAYER ST)/SOUTH ST - SPENCER                 | 281     | 214.11   | 4                        | 0                             | 3   | 5/15/2009          |
| SPENCER        | JC. US-281(THAYER ST)/EVANS ST - SPENCER                 | 281     | 214.18   | 4                        | 0                             | 4   | 5/15/2009          |
| SPENCER        | JC. US-281(THAYER ST)/MAIN ST - SPENCER                  | 281     | 214.29   | 4                        | 0                             | 4   | 5/15/2009          |
| SPENCER        | JC. US-281 & N-12/7532/S5GRGS                            | 281     | 214.36   | 4                        | 0                             | 4   | 5/15/2009          |
| SPENCER        | JC. US-281(THAYER ST)/RANDALL ST - SPENCER               | 281     | 214.44   | 4                        | 0                             | 3   | 5/15/2009          |
| SPRINGVIEW     | S. JC. US-183/N-7 - SPRINGVIEW - TURBINE AVE. & MAIN ST. | 12      | 51.11    | 4                        | 0                             | 4   | 5/14/2009          |
| SPRINGVIEW     | JC. N-7/M STREET   | 12      | 51.18    | 4                        | 0                             | 4   | 5/14/2009          |
| SPRINGVIEW     | S. JC. US-183/N-7 - SPRINGVIEW - TURBINE AVE. & MAIN ST. | 183     | 213.45   | 4                        | 0                             | 3   | 5/15/2009          |
| SPRINGVIEW     | JC. US-138/J STREET                                      | 183     | ?        | 2                        | 0                             | 0   | 5/15/2009          |
| SPRINGVIEW     | JC. US-138/K STREET                                      | 183     | ?        | 4                        | 0                             | 4   | 5/15/2009          |
| ST. EDWARD     | JC. N-39(BEAVER ST)/12TH ST - ST EDWARD                  | 39      | 31.28    | 1                        | 0                             | 1   | 3/18/2009          |
| ST. EDWARD     | JC. N-39(BEAVER ST)/11TH ST - ST EDWARD                  | 39      | 31.34    | 2                        | 0                             | 2   | 3/18/2009          |
| ST. EDWARD     | JC. N-39(BEAVER ST)/10TH ST - ST EDWARD                  | 39      | 31.40    | 3                        | 0                             | 3   | 3/18/2009          |
| ST. EDWARD     | EJC. N-39/7635/SE9STR                                    | 39      | 31.47    | 4                        | 0                             | 3   | 3/18/2009          |
| ST. EDWARD     | WJC. N-39/7635/SE8STR                                    | 39      | 31.53    | 1                        | 0                             | 1   | 3/18/2009          |
| ST. EDWARD     | JC. N-39(BEAVER ST)/7TH ST - ST EDWARD                   | 39      | 31.60    | 4                        | 0                             | 4   | 3/18/2009          |
| ST. EDWARD     | JC. N-39(BEAVER ST)/6TH ST - ST EDWARD                   | 39      | 31.67    | 4                        | 0                             | 4   | 3/18/2009          |
| ST. EDWARD     | JC. N-39(BEAVER ST)/5TH ST - ST EDWARD                   | 39      | 31.74    | 2                        | 0                             | 2   | 3/18/2009          |
| ST. EDWARD     | JC. N-39(BEAVER ST)/4TH ST - ST EDWARD                   | 39      | 31.80    | 4                        | 0                             | 2   | 3/18/2009          |
| ST. EDWARD     | JC. N-39(BEAVER ST)/3ND ST - ST EDWARD                   | 39      | 31.87    | 4                        | 0                             | 4   | 3/18/2009          |
| ST. EDWARD     | JC. N-39(BEAVER ST)/2ND ST - ST EDWARD                   | 39      | 31.94    | 4                        | 0                             | 2   | 3/18/2009          |
| ST. PAUL       | JC. US-281(SECOND ST)/HOWARD ST-ST PAUL                  | 281     | 93.21    | 3                        | 0                             | 2   | 4/21/2009          |
| STAMFORD       | JC. N-89/1795  | 89      | 54.80    | 2                        | 0                             | 0   | 5/14/2009          |
| STANTON        | JC. N-24/N-57 - STANTON-10TH & IVY STREET                | 24      | 10.25    | 2                        | 0                             | 0   | 3/17/2009          |
| STANTON        | JC. N-57/DOUGLAS STREET                                  | 57      | 16.10    | 4                        | 0                             | 0   | 3/18/2009          |

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| STANTON        | JC. N-57/FIR STREET                                 | 57      | 16.23    | 4                        | 0                             | 2   | 3/18/2009          |
| STANTON        | JC. N-57/GUMWOOD STREET                             | 57      | 16.29    | 2                        | 0                             | 0   | 3/18/2009          |
| STANTON        | JC. N-57/HICKORY STREET                             | 57      | 16.35    | 1                        | 0                             | 0   | 3/18/2009          |
| STANTON        | JC. N-57(8TH STREET)/RAILROAD AVENUE AND IVY STREET | 57      | 16.39    | 2                        | 0                             | 1   | 3/18/2009          |
| STANTON        | JC. N-57(IVY STREET)/9TH STREET                     | 57      | 16.45    | 4                        | 0                             | 2   | 3/18/2009          |
| STANTON        | JC. N-24/N-57 - STANTON-10TH & IVY STREET           | 57      | 16.49    | 4                        | 0                             | 2   | 3/18/2009          |
| STANTON        | JC. N-57(10TH STREET)/JACK PINE STREET              | 57      | 16.57    | 4                        | 0                             | 1   | 3/18/2009          |
| STANTON        | JC. N-57(10TH STREET)/KINGWOOD STREET               | 57      | 16.64    | 2                        | 0                             | 0   | 3/18/2009          |
| STAPLETON      | JC. N-92/H STREET - STAPELTON                       | 92      | 228.25   | 2                        | 0                             | 0   | 5/12/2009          |
| STAPLETON      | JC. N-92/MAIN STREET - STAPELTON                    | 92      | 228.36   | 4                        | 0                             | 0   | 5/12/2009          |
| STAPLETON      | JC. N-92/F STREET - STAPELTON                       | 92      | 228.42   | 2                        | 0                             | 0   | 5/12/2009          |
| STELLA         | JC. N-62/ELM ST - (STELLA)                          | 62      | 24.73    | 4                        | 0                             | 0   | 2/3/2009           |
| STELLA         | JC. N-62/3645/MAIN ST - STELLA                      | 62      | 24.80    | 4                        | 0                             | 4   | 2/3/2009           |
| STELLA         | JC. N-62/VINE ST - (STELLA)                         | 62      | 24.87    | 2                        | 0                             | 0   | 2/3/2009           |
| STERLING       | JCT 041/WASHINGTON ST-STERLING                      | 41      | 92.04    | 2                        | 0                             | 0   | 2/3/2004           |
| STERLING       | JCT 041/MAIN ST-STERLING                            | 41      | 92.11    | 2                        | 0                             | 0   | 2/3/2004           |
| STRATTON       | JC. US-34/NEBRASKA AVENUE                           | 34      | 48.59    | 1                        | 0                             | 0   | 5/14/2009          |
| STRATTON       | JC. US-34/BOYLE AVENUE                              | 34      | 48.65    | 4                        | 0                             | 0   | 5/14/2009          |
| STRATTON       | JC. US-34/BARTON STREET                             | 34      | 48.74    | 4                        | 0                             | 0   | 5/14/2009          |
| STRATTON       | JC. US-34/BONNER STREET                             | 34      | 48.81    | 4                        | 0                             | 0   | 5/14/2009          |
| STRATTON       | JC. US-34/BAILEY STREET                             | 34      | 48.88    | 4                        | 0                             | 1   | 5/14/2009          |
| STRATTON       | JC. US-34/BRISTOL STREET                            | 34      | 48.95    | 4                        | 0                             | 0   | 5/14/2009          |
| STRATTON       | JC. US-34/BAYARD STREET                             | 34      | 49.03    | 1                        | 0                             | 0   | 5/14/2009          |
| STROMSBURG     | JC. US-81/2450/(2ND ST)                             | 81      | 78.42    | 2                        | 0                             | 2   | 4/21/2009          |
| STROMSBURG     | JC. US-81/2450/(3RD ST)                             | 81      | 78.49    | 4                        | 0                             | 4   | 4/21/2009          |
| STROMSBURG     | JC. US-81/2450/(4TH ST)                             | 81      | 78.56    | 4                        | 0                             | 4   | 4/21/2009          |
| STROMSBURG     | JC. US-81/2450/(5TH ST)                             | 81      | 78.63    | 2                        | 0                             | 2   | 4/21/2009          |
| STROMSBURG     | JC. US-81/2450/(6TH ST)                             | 81      | 78.70    | 2                        | 0                             | 2   | 4/21/2009          |

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| STROMSBURG     | JC. US-81/2450/(7TH ST)             | 81      | 78.77    | 1                        | 0                             | 0   | 4/21/2009          |
| STROMSBURG     | JC. US-81/2450/2795(NINTH ST)       | 81      | 78.90    | 2                        | 0                             | 2   | 4/21/2009          |
| SUMNER         | JC. N-40/ELM STREET                 | 40      | 58.52    | 2                        | 0                             | 0   | 5/11/2009          |
| SUPERIOR       | JC. N-14/N-8/2365 - SUPERIOR        | 8       | 0.00     | 2                        | 0                             | 1   | 3/24/2009          |
| SUPERIOR       | JC. N-8/(LOUDEN STREET) - SUPERIOR  | 8       | 0.24     | 4                        | 0                             | 0   | 3/24/2009          |
| SUPERIOR       | JC. N-8/(GUTHRIE STREET) - SUPERIOR | 8       | 0.41     | 2                        | 0                             | 0   | 3/24/2009          |
| SUPERIOR       | JCT N-14/PARK AVENUE                | 14      | 1.94     | 2                        | 0                             | 0   | 3/26/2009          |
| SUPERIOR       | JCT N-14/COLORADO STREET            | 14      | 2.02     | 4                        | 0                             | 0   | 3/26/2009          |
| SUPERIOR       | JCT N-14/NATIONAL AVENUE            | 14      | 2.09     | 4                        | 0                             | 2   | 3/26/2009          |
| SUPERIOR       | JCT N-14/CENTRAL STREET             | 14      | 2.16     | 4                        | 0                             | 2   | 3/26/2009          |
| SUPERIOR       | JCT N-14/COMMERCIAL STREET          | 14      | 2.23     | 4                        | 0                             | 2   | 3/26/2009          |
| SUPERIOR       | JCT N-14/KANSAS STREET              | 14      | 2.30     | 4                        | 0                             | 1   | 3/26/2009          |
| SUPERIOR       | JCT N-14/DAKOTA STREET              | 14      | 2.37     | 4                        | 0                             | 0   | 3/26/2009          |
| SUPERIOR       | JC. N-14/N-8/2365 - SUPERIOR        | 14      | 2.40     | 4                        | 0                             | 2   | 3/26/2009          |
| SUPERIOR       | JC. N-14/4TH STREET                 | 14      | 2.48     | 4                        | 0                             | 2   | 3/26/2009          |
| SUPERIOR       | JC. N-14/5TH STREET                 | 14      | 2.56     | 4                        | 0                             | 2   | 3/26/2009          |
| SUPERIOR       | JC. N-14/6TH STREET                 | 14      | 2.63     | 4                        | 0                             | 4   | 3/26/2009          |
| SUPERIOR       | JC. N-14/7TH STREET                 | 14      | 2.69     | 4                        | 0                             | 4   | 3/26/2009          |
| SUPERIOR       | JCT N14/1990                        | 14      | 2.77     | 4                        | 0                             | 1   | 3/26/2009          |
| SUPERIOR       | JC. N-14/9TH STREET                 | 14      | 2.85     | 2                        | 0                             | 0   | 3/26/2009          |
| SUPERIOR       | JC. N-14/10TH STREET                | 14      | 2.93     | 5                        | 0                             | 1   | 3/26/2009          |
| SUPERIOR       | JC. N-14/11TH STREET                | 14      | 2.99     | 2                        | 0                             | 0   | 3/26/2009          |
| SUPERIOR       | JC. N-14/12TH STREET                | 14      | 3.08     | 2                        | 0                             | 0   | 3/26/2009          |
| SUTHERLAND     | JC. US-30/N-25 - SUTHERLAND         | 30      | 156.98   | 4                        | 0                             | 2   | 5/11/2009          |
| SUTTON         | JC. US-6/HICKORY ST-SUTTON          | 6       | 241.83   | 2                        | 0                             | 0   | 3/24/2009          |
| SUTTON         | JC. US-6/FOREST ST-SUTTON           | 6       | 241.97   | 2                        | 0                             | 0   | 3/24/2009          |
| SUTTON         | JC. US-6/ELM ST-SUTTON              | 6       | 242.04   | 2                        | 0                             | 0   | 3/24/2009          |
| SUTTON         | JC. US-6/MAPLE ST-SUTTON            | 6       | 242.12   | 2                        | 0                             | 1   | 3/24/2009          |

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| SYRACUSE       | JC. N-50/(3RD AVENUE)                  | 50      | 52.08    | 2                        | 0                             | 0   | 2/3/2009           |
| SYRACUSE       | JC. N-50/(6TH STREET)                  | 50      | 52.23    | 2                        | 0                             | 0   | 2/3/2009           |
| SYRACUSE       | JC. N-50/(8TH STREET)                  | 50      | 52.36    | 2                        | 0                             | 0   | 2/3/2009           |
| TAYLOR         | JC. 91/4TH STREET                      | 91      | 44.87    | 2                        | 0                             | 2   | 5/15/2009          |
| TAYLOR         | N. JCT. - IN TAYLOR                    | 91      | 44.91    | 2                        | 0                             | 2   | 5/15/2009          |
| TAYLOR         | JC. 91/WILLIAMS STREET                 | 91      | ?        | 2                        | 0                             | 1   | 5/15/2009          |
| TAYLOR         | N. JCT. - IN TAYLOR                    | 183     | 123.86   | 2                        | 0                             | 2   | 5/15/2009          |
| TAYLOR         | JC. US-183/MURRY STREET                | 183     | 123.98   | 2                        | 0                             | 2   | 5/15/2009          |
| TAYLOR         | JC. US-183/HOWARD STREET               | 183     | 124.05   | 1                        | 0                             | 1   | 5/15/2009          |
| TECUMSEH       | JCT US-136(1ST ST)/GREELEY ST-TECUMSEH | 136     | 210.00   | 2                        | 0                             | 2   | 2/19/2009          |
| TECUMSEH       | JCT 136/7907                           | 136     | 210.21   | 2                        | 0                             | 0   | 2/19/2009          |
| TECUMSEH       | JCT US-136/5TH ST-TECUMSEH             | 136     | 210.53   | 2                        | 0                             | 2   | 2/19/2009          |
| TEKAMAH        | JC. US-75/(14TH STREET)                | 32      | 101.42   | 4                        | 0                             | 4   | 3/18/2009          |
| TEKAMAH        | JC. US-75/N-32                         | 32      | 101.49   | 4                        | 0                             | 2   | 3/18/2009          |
| TEKAMAH        | JC. US-75/(G STREET)                   | 75      | 132.45   | 4                        | 0                             | 0   | 3/18/2009          |
| TEKAMAH        | JC. US-75/(I STREET)                   | 75      | 132.60   | 4                        | 0                             | 4   | 3/18/2009          |
| TEKAMAH        | JC. US-75/(J STREET)                   | 75      | 132.67   | 4                        | 0                             | 4   | 3/18/2009          |
| TEKAMAH        | JC. US-75/(K STREET)                   | 75      | 132.75   | 4                        | 0                             | 4   | 3/18/2009          |
| TEKAMAH        | JC. US-75/N-32                         | 75      | 132.82   | 4                        | 0                             | 4   | 3/18/2009          |
| TEKAMAH        | JC. US75/3885                          | 75      | 132.90   | 4                        | 0                             | 4   | 3/18/2009          |
| TEKAMAH        | JC. US-75/N STREET                     | 75      | 132.97   | 4                        | 0                             | 4   | 3/18/2009          |
| TEKAMAH        | JC. US-75/O STREET                     | 75      | 133.04   | 4                        | 0                             | 4   | 3/18/2009          |
| TEKAMAH        | JC. US-75/P STREET                     | 75      | 133.12   | 4                        | 0                             | 4   | 3/18/2009          |
| TEKAMAH        | JC. US-75/Q STREET                     | 75      | 133.20   | 2                        | 0                             | 2   | 3/18/2009          |
| TEKAMAH        | JC. US-75/R STREET                     | 75      | 133.27   | 4                        | 0                             | 4   | 3/18/2009          |
| THEDFORD       | JC. N-2/MAPLE ST (THEDFORD)            | 2       | 210.17   | 2                        | 0                             | 0   | 5/7/2009           |
| THEDFORD       | JC. N-2/WALNUT ST (THEDFORD)           | 2       | 210.23   | 4                        | 0                             | 0   | 5/7/2009           |
| THEDFORD       | JC. N-2/OAK ST (THEDFORD)              | 2       | 210.30   | 2                        | 0                             | 0   | 5/7/2009           |

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| THEDFORD       | JC. N-2/LOCUST ST (THEDFORD)                      | 2       | 210.36   | 1                        | 0                             | 0   | 5/7/2009           |
| TILDEN         | JC. N-45/7TH STREET                               | 45      | 26.52    | 2                        | 0                             | 0   | 3/18/2009          |
| TILDEN         | JC. N-45/5TH STREET                               | 45      | 26.67    | 2                        | 0                             | 2   | 3/18/2009          |
| TILDEN         | JC. N-45/4TH STREET                               | 45      | 26.78    | 4                        | 0                             | 4   | 3/18/2009          |
| TILDEN         | JC. N-45/3RD STREET                               | 45      | 26.86    | 4                        | 0                             | 3   | 3/18/2009          |
| TILDEN         | JC. N-45/2ND STREET                               | 45      | 26.93    | 4                        | 0                             | 4   | 3/18/2009          |
| TILDEN         | JC. US-275/N-45/2580                              | 275     | 53.37    | 4                        | 0                             | 2   | 3/19/2009          |
| TILDEN         | JC. US-275/ELM STREET                             | 275     | 53.59    | 2                        | 0                             | 0   | 3/19/2009          |
| TRENTON        | JC. N-25/B STREET                                 | 25      | 14.12    | 4                        | 0                             | 0   | 5/14/2009          |
| TRENTON        | JC. N-25/C STREET                                 | 25      | 14.18    | 4                        | 0                             | 3   | 5/14/2009          |
| TRENTON        | JC. N-25/D STREET                                 | 25      | 14.25    | 4                        | 0                             | 0   | 5/14/2009          |
| TRENTON        | JC. N-25/E STREET                                 | 25      | 14.33    | 2                        | 0                             | 0   | 5/14/2009          |
| TRENTON        | JC. N-25/G STREET                                 | 25      | 14.40    | 1                        | 0                             | 0   | 5/14/2009          |
| TRYON          | JCT 600047/N-92                                   | 92      | 203.59   | 4                        | 0                             | 0   | 5/12/2009          |
| UNION          | JCT 034(MAIN ST)/1ST STREET-UNION                 | 34      | 365.78   | 2                        | 0                             | 0   | 2/3/2009           |
| UNION          | JCT 034(MAIN ST)/2ND STREET-UNION                 | 34      | 365.85   | 2                        | 0                             | 0   | 2/3/2009           |
| UTICA          | JC. L-80F/IOWA ST-UTICA                           | L80F    | 4.96     | 2                        | 0                             | 1   | 2/20/2009          |
| VALENTINE      | JC. US-83/N-12                                    | 12      | 0.00     | 4                        | 0                             | 4   | 5/14/2009          |
| VALENTINE      | W. JC. N-12/7327                                  | 12      | 0.11     | 4                        | 0                             | 3   | 5/14/2009          |
| VALENTINE      | JC. N-12/HALL STREET                              | 12      | 0.17     | 4                        | 0                             | 2   | 5/14/2009          |
| VALENTINE      | JC. N-12/MAYCOMB STREET                           | 12      | 0.25     | 4                        | 0                             | 4   | 5/14/2009          |
| VALENTINE      | JC. N-12/RAY STREET                               | 12      | 0.31     | 4                        | 0                             | 0   | 5/14/2009          |
| VALENTINE      | JC. N-12/VALENTINE STREET                         | 12      | 0.37     | 4                        | 0                             | 2   | 5/14/2009          |
| VALENTINE      | JC. N-12/GOVERNMENT STREET                        | 12      | 0.45     | 4                        | 0                             | 2   | 5/14/2009          |
| VALENTINE      | JC. N-12/HALEY STREET                             | 12      | 0.49     | 2                        | 0                             | 0   | 5/14/2009          |
| VALENTINE      | JC. N-12/7327 - GREEN & FIFTH STREET IN VALENTINE | 12      | 0.69     | 2                        | 0                             | 0   | 5/14/2009          |
| VALENTINE      | N. JC. US-20/US-83                                | 20      | 196.81   | 4                        | 0                             | 2   | 5/15/2009          |
| VALENTINE      | N. JC. US-20/US-83                                | 83      | 212.78   | 4                        | 0                             | 1   | 5/15/2009          |

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| VALENTINE      | JC. US-83/1ST STREET                                  | 83      | 213.03   | 2                        | 0                             | 2   | 5/15/2009          |
| VALENTINE      | JC. US-83/2ND STREET                                  | 83      | 213.13   | 4                        | 0                             | 4   | 5/15/2009          |
| VALENTINE      | JC. US-83/3RD STREET                                  | 83      | 213.24   | 4                        | 0                             | 4   | 5/15/2009          |
| VALENTINE      | JC. US-83/N-12  | 83      | 213.36   | 4                        | 0                             | 3   | 5/15/2009          |
| VALENTINE      | JC. US-83/CHERRY STREET                               | 83      | 213.43   | 4                        | 0                             | 4   | 5/15/2009          |
| VALENTINE      | JC. US-83/WOOD STREET                                 | 83      | 213.51   | 4                        | 0                             | 3   | 5/15/2009          |
| VALENTINE      | JC. US-20/N-97  | 97      | 141.58   | 2                        | 0                             | 0   | 5/15/2009          |
| VALPARAISO     | JCT 079(CEDAR ST)/SECOND ST-VALPAR                    | 79      | 13.83    | 2                        | 0                             | 2   | 2/17/2009          |
| VALPARAISO     | JCT 079(CEDAR ST)/FIRST ST-VALPAR                     | 79      | 13.91    | 2                        | 0                             | 2   | 2/17/2009          |
| WACO           | JC. L-93B(STRICKLER STREET)/MIDLAND STREET - WACO     | L93B    |          | 4                        | 0                             | 4   | 4/21/2009          |
| WACO           | JC. L-93B(STRICKLER STREET)/STOCKTON STREET - WACO    | L93B    |          | 4                        | 0                             | 4   | 4/21/2009          |
| WACO           | JC. L-93B(STRICKLER STREET)/CHAPLIN STREET - WACO     | L93B    |          | 4                        | 0                             | 4   | 4/21/2009          |
| WACO           | JC. L-93B(STRICKLER STREET)/HILDAS STREET - WACO      | L93B    |          | 2                        | 0                             | 2   | 4/21/2009          |
| WAHOO          | JC. US-77(CHESTNUT ST)/3RD ST-WAHO                    | 77      | 92.54    | 2                        | 0                             | 2   | 2/13/2009          |
| WAHOO          | JC. US-77(CHESTNUT ST)/5TH ST-WAHO                    | 77      | 92.67    | 4                        | 0                             | 2   | 2/13/2009          |
| WAHOO          | JC. US-77(CHESTNUT ST)/6TH ST-WAHO                    | 77      | 92.76    | 2                        | 0                             | 2   | 2/13/2009          |
| WAHOO          | JC. US-77(CHESTNUT ST)/7TH ST-WAHO                    | 77      | 92.83    | 2                        | 0                             | 2   | 2/13/2009          |
| WAHOO          | JC. US-77(CHESTNUT ST)/8TH ST-WAHO                    | 77      | 92.89    | 2                        | 0                             | 2   | 2/13/2009          |
| WAHOO          | JC. US-77(CHESTNUT ST)/9TH ST-WAHO                    | 77      | 92.96    | 2                        | 0                             | 2   | 2/13/2009          |
| WAHOO          | JC. US-77(CHESTNUT ST)/10TH ST-WAHO                   | 77      | 93.03    | 2                        | 0                             | 1   | 2/13/2009          |
| WAHOO          | JC. US-77(CHESTNUT ST)/11TH ST-WAHO                   | 77      | 93.07    | 2                        | 0                             | 2   | 2/13/2009          |
| WAHOO          | JC. US-77(12TH ST)/BROADWAY ST-WAHO                   | 77      | 93.25    | 4                        | 0                             | 2   | 2/13/2009          |
| WAHOO          | JC. US-77(12TH ST)/LINDEN AVE-WAHO                    | 77      | 93.31    | 4                        | 0                             | 0   | 2/13/2009          |
| WAHOO          | JC. US-77(12TH ST)/BEECH ST-WAHO                      | 77      | 93.39    | 4                        | 0                             | 0   | 2/13/2009          |
| WAHOO          | JC. US-77(12TH ST)/ELM ST-WAHO                        | 77      | 93.46    | 4                        | 0                             | 2   | 2/13/2009          |
| WAHOO          | JC. US-77(12TH ST)/ORANGE ST-WAHO                     | 77      | 93.52    | 2                        | 0                             | 0   | 2/13/2009          |
| WALTHILL       | JC. N-94/7866(MAIN STREET)/HOGELAND STREET - WALTHILL | 94      | 12.90    | 2                        | 0                             | 1   | 3/19/2009          |
| WAUSA          | JC. N-121/GLADSTONE STREET                            | 121     | 48.82    | 2                        | 0                             | 2   | 3/19/2009          |

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| WAUSA          | JC. N-121/BISMARCK STREET                   | 121     | 48.89    | 2                        | 0                             | 1   | 3/19/2009          |
| WAUSA          | JC. N-121/SHERMAN STREET                    | 121     | 49.04    | 4                        | 0                             | 3   | 3/19/2009          |
| WAUSA          | JC. N-121/HAMPTON STREET                    | 121     | 49.12    | 4                        | 0                             | 4   | 3/19/2009          |
| WAUSA          | JC. N-121/WASHINGTON STREET                 | 121     | 49.19    | 3                        | 0                             | 3   | 3/19/2009          |
| WAVERLY        | JC. US-6/3365(N 141ST ST.)                  | 6       | 325.89   | 2                        | 0                             | 2   | 1/27/2009          |
| WAYNE          | S. JC. N-15/6702(CLARK STREET)              | 15      | 164.02   | 2                        | 2                             | 0   | 3/17/2009          |
| WAYNE          | S. JC. N-15/6702(FAIRGROUND AVENUE) - WAYNE | 15      | 164.10   | 2                        | 2                             | 0   | 3/17/2009          |
| WAYNE          | N. JC. N-15/6702(1ST STREET) - WAYNE        | 15      | 164.18   | 2                        | 2                             | 0   | 3/17/2009          |
| WAYNE          | JC. N-15/(2ND STREET) - WAYNE               | 15      | 164.25   | 4                        | 4                             | 0   | 3/17/2009          |
| WAYNE          | JC. N-15/6704(3RD STREET) - WAYNE           | 15      | 164.33   | 4                        | 4                             | 0   | 3/17/2009          |
| WAYNE          | JC. N-15/6706(4TH STREET) - WAYNE           | 15      | 164.40   | 4                        | 4                             | 0   | 3/17/2009          |
| WAYNE          | JC. N-15/(5TH STREET)                       | 15      | 164.48   | 4                        | 4                             | 0   | 3/17/2009          |
| WAYNE          | JC. N-15/(6TH STREET)                       | 15      | 164.55   | 4                        | 4                             | 0   | 3/17/2009          |
| WAYNE          | JC. N-15/N-35 - WAYNE - 7TH & MAIN STREET   | 15      | 164.61   | 4                        | 0                             | 2   | 3/17/2009          |
| WAYNE          | JC. N-15/(8TH STREET)                       | 15      | 164.72   | 2                        | 0                             | 2   | 3/17/2009          |
| WAYNE          | JC. N-15/(9TH STREET)                       | 15      | 164.78   | 2                        | 0                             | 2   | 3/17/2009          |
| WAYNE          | JC. N-15/(11TH STREET)                      | 15      | 164.96   | 2                        | 1                             | 1   | 3/17/2009          |
| WAYNE          | JC. N-15/(12TH STREET)                      | 15      | 165.02   | 2                        | 0                             | 2   | 3/17/2009          |
| WAYNE          | JC. N-15/(13TH STREET)                      | 15      | 165.09   | 2                        | 2                             | 0   | 3/17/2009          |
| WAYNE          | JCT 035/CROSSWALK                           | 35      | 29.36    | 2                        | 0                             | 2   | 3/18/2009          |
| WAYNE          | JCT 035/6703                                | 35      | 29.39    | 4                        | 0                             | 3   | 3/18/2009          |
| WAYNE          | JCT 035/DOUGLAS STREET                      | 35      | 29.45    | 4                        | 0                             | 4   | 3/18/2009          |
| WAYNE          | JCT 035/LINCOLN STREET                      | 35      | 29.53    | 4                        | 0                             | 4   | 3/18/2009          |
| WAYNE          | JCT 035/6705                                | 35      | 29.62    | 4                        | 0                             | 4   | 3/18/2009          |
| WAYNE          | JC. N-15/N-35 - WAYNE - 7TH & MAIN STREET   | 35      | 29.69    | 4                        | 0                             | 2   | 3/18/2009          |
| WAYNE          | JCT 035/6707                                | 35      | 29.77    | 4                        | 2                             | 2   | 3/18/2009          |
| WAYNE          | JC. N-15/(NEBRASKA STREET)                  | 35      | 29.83    | 4                        | 0                             | 4   | 3/18/2009          |
| WAYNE          | JCT 035/6709                                | 35      | 29.92    | 4                        | 0                             | 4   | 3/18/2009          |

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| WAYNE          | JC. N-15/(WALNUT STREET)                    | 35      | 29.98    | 4                        | 0                             | 4   | 3/18/2009          |
| WAYNE          | JCT 035/6706                                | 35      | 30.10    | 4                        | 0                             | 4   | 3/18/2009          |
| WAYNE          | JCT 035/6713                                | 35      | 30.24    | 2                        | 0                             | 2   | 3/18/2009          |
| WAYNE          | JCT 035/HILLSIDE DRIVE                      | 35      | 30.44    | 2                        | 0                             | 2   | 3/18/2009          |
| WEST POINT     | JCT MONROE ST/N-32                          | 32      | 73.47    | 3                        | 0                             | 0   | 3/18/2009          |
| WEST POINT     | JCT MAPLE ST/N-32                           | 32      | 73.56    | 2                        | 0                             | 1   | 3/18/2009          |
| WEST POINT     | JCT ASH ST/N-32                             | 32      | 73.64    | 2                        | 0                             | 0   | 3/18/2009          |
| WEST POINT     | JCT OAK ST/N-32                             | 32      | 73.70    | 4                        | 0                             | 0   | 3/18/2009          |
| WEST POINT     | JCT RIVER ST/N-32                           | 32      | 73.77    | 4                        | 0                             | 0   | 3/18/2009          |
| WEST POINT     | JCT MILL ST/N-32                            | 32      | 73.83    | 1                        | 0                             | 0   | 3/18/2009          |
| WEST POINT     | JCT MAIN ST/N-32                            | 32      | 73.91    | 4                        | 0                             | 4   | 3/18/2009          |
| WEST POINT     | NJC. US-275/N-32                            | 32      | 73.97    | 4                        | 0                             | 0   | 3/18/2009          |
| WEST POINT     | JCT US-275/PENNSYLVANIA ST                  | 275     | 117.08   | 2                        | 0                             | 0   | 3/19/2009          |
| WEST POINT     | JCT US-275/WASHINGTON ST                    | 275     | 117.15   | 4                        | 0                             | 0   | 3/19/2009          |
| WEST POINT     | JCT US-275/DECATUR ST                       | 275     | 117.21   | 4                        | 0                             | 2   | 3/19/2009          |
| WEST POINT     | JCT US-275/WALNUT ST                        | 275     | 117.28   | 4                        | 0                             | 1   | 3/19/2009          |
| WEST POINT     | JCT US-275/BRIDGE ST                        | 275     | 117.34   | 4                        | 0                             | 2   | 3/19/2009          |
| WEST POINT     | JCT US-275/PARK ST                          | 275     | 117.40   | 4                        | 0                             | 0   | 3/19/2009          |
| WEST POINT     | NJC. US-275/N-32                            | 275     | 117.46   | 4                        | 0                             | 0   | 3/19/2009          |
| WEST POINT     | JCT US-275/GRANT ST                         | 275     | 117.54   | 4                        | 0                             | 4   | 3/19/2009          |
| WEST POINT     | JCT US-275/SHERMAN ST                       | 275     | 117.60   | 4                        | 0                             | 4   | 3/19/2009          |
| WILBER         | JC. N-41/(S SCHOOL STREET)                  | 41      | 60.22    | 2                        | 0                             | 1   | 2/3/2004           |
| WILBER         | JC. N-41/(S HARRIS STREET)                  | 41      | 60.30    | 4                        | 0                             | 0   | 2/3/2004           |
| WILBER         | JC. N-41/(S WILSON STREET)                  | 41      | 60.35    | 4                        | 0                             | 0   | 2/3/2004           |
| WILBER         | JC. N-41/N-103 - WILBER - 3RD & MAIN STREET | 41      | 60.43    | 2                        | 0                             | 0   | 2/3/2004           |
| WILBER         | JC. N-41/(S RAILROAD STREET)                | 41      | 60.47    | 2                        | 0                             | 0   | 2/3/2004           |
| WILBER         | JC. N-41/(S AMES STREET)                    | 41      | 60.54    | 4                        | 0                             | 0   | 2/3/2004           |
| WILBER         | JC. N-41/(S EAST STREET)                    | 41      | 60.60    | 2                        | 0                             | 0   | 2/3/2004           |

**NEBRASKA DEPARTMENT OF ROADS  
INVENTORY OF BARRIERS TO ACCESS  
CROSSING THE HIGHWAY SYSTEM**

| CITY_CNSS_DESC | INTER_RMK                                   | HWY NUM | REF POST | TOTAL RAMPS REQD FOR HWY | TOTAL RAMPS COMPLIANT FOR HWY | Total Ramps Needing Detectable Warn. Only FOR HWY | DATE OF INSPECTION |
|----------------|---|---------|----------|--------------------------|-------------------------------|---|--------------------|
| WILBER         | JC. 103/(4TH STREET)                        | 103     | 32.67    | 2                        | 0                             | 0   | 2/18/2009          |
| WILBER         | JC. N-41/N-103 - WILBER - 3RD & MAIN STREET | 103     | 32.73    | 4                        | 0                             | 2   | 2/18/2009          |
| WILBER         | JC. 103/(1ST STREET)                        | 103     | 32.85    | 2                        | 0                             | 1   | 2/18/2009          |
| WILBER         | JC. 103/(ASH STREET)                        | 103     | 32.98    | 2                        | 0                             | 0   | 2/18/2009          |
| WILBER         | JC. 103/(HICKORY STREET)                    | 103     | 33.04    | 2                        | 0                             | 0   | 2/18/2009          |
| WINNEBAGO      | JCT 075/3560/7868                           | 75      | 169.17   | 2                        | 0                             | 2   | 3/18/2009          |
| WINNEBAGO      | JCT 075(BLUFF ST)/MERCER AVE-WINN           | 75      | 169.24   | 4                        | 0                             | 2   | 3/18/2009          |
| WINNEBAGO      | JCT 075(BLUFF ST)/MATHEWSON AVE - WINNEBAGO | 75      | 169.31   | 4                        | 0                             | 0   | 3/18/2009          |
| WINNEBAGO      | JCT 075(BLUFF ST)/WILSON AVE-WNBG           | 75      | 169.38   | 4                        | 1                             | 2   | 3/18/2009          |
| WISNER         | JC. 16TH ST/US-275 - WISNER                 | 275     | 101.85   | 3                        | 0                             | 0   | 3/19/2009          |
| WISNER         | JC. 15TH ST/US-275 - WISNER                 | 275     | 101.92   | 1                        | 0                             | 0   | 3/19/2009          |
| WISNER         | JCT 14TH ST/US-275                          | 275     | 101.99   | 2                        | 0                             | 0   | 3/19/2009          |
| WISNER         | JC. US-275/3185/WZ13ST                      | 275     | 102.07   | 2                        | 0                             | 0   | 3/19/2009          |
| WISNER         | JC. 12TH ST/US-275 - WISNER                 | 275     | 102.14   | 4                        | 3                             | 0   | 3/19/2009          |
| WISNER         | JCT 11TH ST/US-275                          | 275     | 102.21   | 4                        | 4                             | 0   | 3/19/2009          |
| WISNER         | JCT 10TH ST/US-275                          | 275     | 102.28   | 4                        | 4                             | 0   | 3/19/2009          |
| WISNER         | JCT 9TH ST/US-275                           | 275     | 102.36   | 4                        | 4                             | 0   | 3/19/2009          |
| WISNER         | JCT US-275/7TH ST                           | 275     | 102.50   | 1                        | 0                             | 0   | 3/19/2009          |
| WYMORE         | N. JC. US-77/7802(D STREET) - WYMORE        | 77      | 8.50     | 2                        | 0                             | 0   | 2/12/2009          |
| WYMORE         | N. JC. US-77/(E STREET) - WYMORE            | 77      | 8.62     | 2                        | 0                             | 0   | 2/12/2009          |
| WYMORE         | N. JC. US-77/(F STREET) - WYMORE            | 77      | 8.69     | 2                        | 0                             | 0   | 2/12/2009          |
| WYMORE         | N. JC. US-77/(H STREET) - WYMORE            | 77      | 8.76     | 2                        | 0                             | 0   | 2/12/2009          |
| WYMORE         | N. JC. US-77/(I STREET) - WYMORE            | 77      | 8.83     | 2                        | 0                             | 0   | 2/12/2009          |

6433            312            3315

**Total ramps required for walks crossing the highway**

**2806**

**NEBRASKA DEPARTMENT OF ROADS  
INVENTORY OF BARRIERS TO ACCESS  
CROSSING THE HIGHWAY SYSTEM**

| CITY_CNSS_DESC | INTER_RMK | HWY<br>NUM | REF POST | TOTAL<br>RAMPS<br>REQD FOR<br>HWY | TOTAL<br>RAMPS<br>COMPLIANT<br>FOR HWY | Total Ramps<br>Needing<br>Detectable<br>Warn. Only<br>FOR HWY | DATE OF<br>INSPECTION |
|----------------|-----------|------------|----------|-----------------------------------|--|---|-----------------------|
|----------------|-----------|------------|----------|-----------------------------------|--|---|-----------------------|

Total ramps for walks crossing the highway needing detectable  
warning only  
3315

# ADA Transition Plan

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## Attachment Section 3: Building-related Documents

- J. List of NDOR Buildings Where Public Services are Provided or Activities are Conducted
- K. Transition Plan for NDOR Buildings
- L. Self- Evaluation of NDOR Buildings



## NDOR Active Building Inventory

| District | Building Number | Building Name               | Address 1             | City             |
|----------|-----------------|-----------------------------|-----------------------|------------------|
| 0        | 00101           | OFFICE-SHOP                 | 5001 S 14TH ST        | LINCOLN          |
| 0        | 00201           | CENTRAL OFFICE              | 1500 HIGHWAY 2        | LINCOLN          |
| 0        | 00202           | STATE PATROL AND ROW        | 1600 HIGHWAY 2        | LINCOLN          |
| 0        | 00203           | TESTING LABORATORY          | 1400 HIGHWAY 2        | LINCOLN          |
| 1        | 10101           | DISTRICT OFFICE             | 302 SUPERIOR ST       | LINCOLN          |
| 1        | 10101A          | OFFICE-SHOP                 | 302 SUPERIOR ST       | LINCOLN          |
| 1        | 11604           | ENG OFFICE-EQUIP-SHOP-STOR  | 1500 K ST             | FAIRBURY         |
| 1        | 13601           | CONSTRUCTION OFFICE         | 769 N 1ST             | TECUMSEH         |
| 1        | 15401           | WEIGH STATION NEBRASKA CITY | 5499 HIGHWAY 2        | NEBRASKA CITY    |
| 1        | 15601           | WEIGH STATION WAVERLY       | HWY 6 MM 416          | WAVERLY          |
| 1        | 15701           | WEIGH STATION GREENWOOD EB  | 19505 I 80 MM 415     | GREENWOOD        |
| 1        | 15801           | WEIGH STATION GREENWOOD WB  | 19505 I 80 MM 415     | GREENWOOD        |
| 1        | 16101           | REST AREA BLUE RIVER EB     | I 80 MM 381.5         | MILFORD          |
| 1        | 16201           | REST AREA GOEHNER WB        | I 80 MM 375           | GOEHNER          |
| 2        | 20101           | OFFICE-EQUIPMENT-SHOP       | 4425 S 108TH ST       | OMAHA            |
| 2        | 20103           | DISTRICT OFFICE             | 4425 S 108TH ST       | OMAHA            |
| 2        | 20113           | DISTRICT OPERATIONS CENTER  | 4425 S 108TH ST       | OMAHA            |
| 2        | 20601           | MAINTENANCE OFFICE          | 2829 N 204TH ST       | ELKHORN          |
| 2        | 21101           | OFFICE-EQUIPMENT-SHOP       | 2550 W 23RD DR        | FREMONT          |
| 2        | 25101           | WEIGH STATION WINSLOW       | HWY 77 S. OF WINSLOW  | WINSLOW          |
| 2        | 26103           | REST AREA MELIA HILL WB     | I-80 MM 431.6         | MELIA HILL       |
| 3        | 30101           | DISTRICT OFFICE             | 408 N 13TH ST         | NORFOLK          |
| 3        | 30205           | OFFICE-EQUIPMENT-SHOP       | 1001 ALASKA AVE       | NORFOLK          |
| 3        | 30208           | ENG OFFICE-EQUIP-SHOP-STOR  | 1001 ALASKA AVE       | NORFOLK          |
| 3        | 31001           | OFFICE-EQUIPMENT-SHOP       | 3303 12TH ST          | COLUMBUS         |
| 3        | 32501           | OFFICE-EQUIPMENT-SHOP       | 910 E HIGHWAY 275     | NELIGH           |
| 3        | 33601           | OFFICE-EQUIPMENT-SHOP       | 500 W 9TH ST          | SOUTH SIOUX CITY |
| 3        | 33702           | OFFICE-EQUIPMENT-SHOP       | 1300 E 7TH ST         | WAYNE            |
| 4        | 40101           | DISTRICT OFFICE             | 211 N TILDEN ST       | GRAND ISLAND     |
| 4        | 40301           | OFFICE-EQUIPMENT-SHOP       | 3305 W OLD POTASH HWY | GRAND ISLAND     |
| 4        | 40301A          | DOC OFFICE ADDITION         | 3305 W OLD POTASH HWY | GRAND ISLAND     |
| 4        | 42305           | OFFICE-EQUIPMENT-SHOP       | 111 E HIGHWAY 6       | HASTINGS         |
| 4        | 43101           | CONSTRUCTION OFFICE         | 620 U ST              | ORD              |
| 4        | 43801           | OFFICE-EQUIPMENT-SHOP       | 1355 HIGHWAY 281      | ST. PAUL         |
| 4        | 44105           | CONSTRUCTION OFFICE         | 121 W SOUTH 21ST ST   | YORK             |
| 4        | 45101           | WEIGH STATION HEBRON        | 136 AND US 81         | HEBRON           |
| 4        | 45201           | WEIGH STATION HEBRON        | HWY 81 - SOUTH        | HEBRON           |
| 4        | 46301           | REST AREA GRAND ISLAND EB   | I-80 MM 314.93        | GRAND ISLAND     |
| 4        | 46401           | REST AREA GRAND ISLAND WB   | I-80 MM 316.52        | GRAND ISLAND     |
| 4        | 46501           | REST AREA KEARNEY EB        | I-80 MM 269.04        | KEARNEY          |
| 4        | 46601           | REST AREA KEARNEY WB        | I-80 MM 270.94        | KEARNEY          |
| 4        | 46701           | REST AREA YORK EB           | I-80 MM 350.8         | YORK             |
| 4        | 46801           | REST AREA YORK WB           | I-80 MM 355.23        | YORK             |
| 5        | 50404           | OFFICE-EQUIPMENT-SHOP       | 700 MAPLE ST          | CHADRON          |
| 5        | 52105           | OFFICE-EQUIPMENT-SHOP       | 2320 ILLINOIS ST      | SIDNEY           |
| 5        | 52601           | DISTRICT OFFICE             | 140375 RUNDELL RD     | GERING           |
| 5        | 56601           | REST AREA SIDNEY EB         | 9995 I-80 MM 51.4     | SIDNEY           |

| District | Building Number | Building Name                 | Address 1            | City         |
|----------|-----------------|-------------------------------|----------------------|--------------|
| 5        | 56701           | REST AREA SIDNEY WB           | 11750 I80 MM 61.37   | SIDNEY       |
| 6        | 60101           | DISTRICT OFFICE               | 1321 NORTH JEFFERS   | NORTH PLATTE |
| 6        | 60308           | DISTRICT SHOP-OFFICE          | 2400 W 14TH ST       | NORTH PLATTE |
| 6        | 61702           | OFFICE-EQUIPMENT-SHOP         | 2812 PLUM CREEK PKWY | LEXINGTON    |
| 6        | 62101           | OFFICE-EQUIPMENT-SHOP         | 307 E D ST S         | OGALLALA     |
| 6        | 62901           | OFFICE-EQUIPMENT-SHOP         | 402 SE 1ST ST        | MULLEN       |
| 6        | 63203           | OFFICE-EQUIPMENT-SHOP         | 515 E SOUTH E ST     | BROKEN BOW   |
| 6        | 65101           | WEIGH STATION NORTH PLATTE EB | I-80 EAST BOUND      | NORTH PLATTE |
| 6        | 65201           | WEIGH STATION NORTH PLATTE WB | I-80 WEST BOUND      | NORTH PLATTE |
| 6        | 65301           | WEIGH STATION NORTH PLATTE    | HWY 30 EAST          | NORTH PLATTE |
| 6        | 66101           | REST AREA BRADY EB            | I-80 MM 194.35       | BRADY        |
| 6        | 66201           | REST AREA BRADY WB            | I-80 MM 193.75       | BRADY        |
| 6        | 66301           | REST AREA COZAD EB            | I-80 MM 226.73       | COZAD        |
| 6        | 66401           | REST AREA COZAD WB            | I-80 MM 227.46       | COZAD        |
| 6        | 66501           | REST AREA OGALLALA EB         | I-80 MM 124.66       | OGALLALA     |
| 6        | 66601           | REST AREA OGALLALA WB         | I-80 MM 132.55       | OGALLALA     |
| 6        | 66701           | REST AREA SUTHERLAND EB       | I-80 MM 159.6        | SUTHERLAND   |
| 6        | 66801           | REST AREA SUTHERLAND WB       | I-80 MM 159.94       | SUTHERLAND   |
| 7        | 70101           | DISTRICT OFFICE               | 619 AUDITORIUM DR    | MCCOOK       |
| 7        | 71403           | OFFICE-EQUIPMENT-SHOP         | 1013 W 4TH AVE       | HOLDREGE     |
| 7        | 71406           | CONSTRUCTION OFFICE           | 1013 W 4TH AVE       | HOLDREGE     |
| 7        | 71406A          | OFFICE-SHOP                   | 1013 W 4TH AVE       | HOLDREGE     |
| 7        | 71602           | OFFICE-EQUIPMENT-SHOP         | 101 SOUTH ST         | IMPERIAL     |
| 7        | 72501           | OFFICE-EQUIPMENT-SHOP         | 38764 US HIGHWAY 6   | MCCOOK       |
| 7        | 76101           | REST AREA MCCOOK              | 38828 US HIGHWAY 6   | MCCOOK       |
| 8        | 80101           | DISTRICT OFFICE               | 736 E 4TH ST         | AINSWORTH    |
| 8        | 80102           | OFFICE-EQUIPMENT-SHOP         | 736 E 4TH ST         | AINSWORTH    |
| 8        | 80903           | OFFICE-EQUIPMENT-SHOP         | 404 W DOUGLAS ST     | O'NEILL      |
| 8        | 81404           | OFFICE-EQUIPMENT-SHOP         | 602 E 1ST ST         | VALENTINE    |
| 8        | 81408           | CONSTRUCTION OFFICE           | 602 E 1ST ST         | VALENTINE    |

## Transition Plan - NDOR Buildings

### ADA Compliance Project - 6 Year Plan

|  | Safe Harbor<br>Estimated Amount | JEO Estimate (Less<br>Concrete & Priority 1-<br>5 minus Safe Harbor) | 20% Increase JEO<br>Estimate |
|--|---------------------------------|--|------------------------------|
| <b>Year 1 &amp; 2</b>                        |                                 |  |                              |
| Rest Areas                                   | \$170,000.00                    | \$570,000.00   | \$684,000.00                 |
|  |                                 |  |                              |
| <b>Year 3</b>                                |                                 |  |                              |
| District HQ & DOC                            | \$52,640.00                     | \$231,280.00   | \$277,536.00                 |
| Scales                                       | \$48,000.00                     | \$140,000.00   | \$168,000.00                 |
|  |                                 |  |                              |
| <b>Year 4</b>                                |                                 |  |                              |
| Super. & Const.                              | \$87,360.00                     | \$498,720.00   | \$598,464.00                 |
|  |                                 |  |                              |
|  |                                 |  |                              |
| <b>Year 5</b>                                |                                 |  |                              |
| District 0                                   | \$49,000.00                     | \$405,000.00   | \$486,000.00                 |
|  |                                 |  |                              |
| <b>Year 6</b>                                |                                 |  |                              |
| Extra Misc. / Balancing Year                 |                                 |  | \$443,000.00                 |
|  |                                 |  |                              |
| <b>Total</b>                                 | <b>\$407,000.00</b>             | <b>\$1,845,000.00</b>  | <b>\$2,657,000.00</b>        |
| per year                                     |                                 |  | \$442,833.33                 |
|  |                                 |  |                              |
| Consulting Fees (12% of Total Project Costs) |                                 |  | \$318,840.00                 |
|  |                                 |  |                              |
| Total Including Consultant Fees              |                                 |  | \$2,975,840.00               |
|  |                                 |  |                              |
| per year                                     |                                 |  | \$495,973.33                 |



# Overview of the ADA

The Americans with Disabilities Act was first enacted in 1990 and gave civil rights protection to individuals with disabilities affecting mobility, vision, hearing, speech, learning abilities, physical or emotional health, and other conditions that interfere with major life activities. This Act guaranteed equal opportunity for individuals with disabilities in public accommodations, employment, transportation, State and local government services, and telecommunications.<sup>1</sup> The State of Nebraska adopted the ADA guidelines and its subsequent amendments for public and commercial buildings and facilities as set forth in Appendix A to Chapter 1 of Title 28 of the Code of Federal Regulations (CFR) Part 36. These guidelines specifically addressed the architectural and communication barriers that are structural in nature and must be eliminated or modified so that new and existing facilities are usable for people with disabilities. In 2010, the ADA was again amended with the adoption of new “Standards for Accessible Design.” The 2010 ADA Standards for Accessible Design consist of the 2004 ADAAG (Americans with Disabilities Act Accessibility Guidelines) and the requirements contained in § 35.151. The 2010 ADA Standards went into effect March 15, 2012.

As adopted by the Department of Justice, the ADA Standards for Accessible Design are law and apply to all types of facilities except privately-owned homes, religious facilities, and private clubs. It is the responsibility of facility owners to ensure their buildings meet the requirements set forth in the ADA. The standards are not intended to restrict or prevent “designs or technologies as alternatives to those prescribed in this document,” as long as “equivalent or superior accessibility and usability” is provided. [ADA Section 103 Equivalent Facilitation]. Building owners are allowed to determine how their facilities will achieve ADA compliancy and which modifications might be required. When local building codes require greater access than the ADA does, the stricter code will govern.

The ADA is divided into five Titles, each addressing a different component of this wide-ranging legislation.

- Title I: Employment
- Title II: State and Local Government
- Title III: Public Accommodations and Commercial Facilities
- Title IV: Telecommunications
- Title V: Miscellaneous provisions

Title I of the ADA prevents the discrimination of qualified disabled persons in hiring and employment matters. The ADA also stipulates that entities with 15 or more employees are required to provide reasonable accommodations to enable a person to perform his/her job. An accommodation is “any change in the work environment or in the way things are customarily done that enables an individual with a disability to enjoy equal employment opportunities.”<sup>2</sup> Although the employer and employee may determine reasonable accommodations on a case by case basis, criteria have been set by the Equal Employment Opportunity Commission (EEOC). Not all accommodations are architectural in nature, and many are low or no cost solutions. Accommodation requirements for employees are different than those required for the public.

<sup>1</sup>US Department of Justice Civil Rights Division (2008, November 14). *Americans with Disabilities Act Questions and Answers*. Retrieved from <http://www.ada.gov/q&aeng02.htm>

<sup>2</sup>Kentucky's Office for the Americans with Disabilities Act (n.d.). *ADA and Employment Title I*. Retrieved from [http://ada.ky.gov/employment\\_title\\_one.htm](http://ada.ky.gov/employment_title_one.htm)

Title II of the ADA regulates facilities for state and local government agencies and requires that all newly constructed buildings and additions/renovations be fully compliant. Existing state and local government facilities that were built before the The Americans with Disabilities Act of 1990 was made into law most likely have architectural barriers that prevent access to the public programs, services, or activities provided within. The Department of Justice does not require that state and local governments retrofit existing buildings to eliminate barriers, but it does require, if necessary, alternate means by which persons with disabilities may have access to the services, programs, and activities offered. Under Title II, all State and local governments regardless of the government entity's size or receipt of Federal funding --

- must ensure that individuals with disabilities are not excluded from services, programs, and activities because buildings are inaccessible.
- need not remove physical barriers, such as stairs, in all existing buildings, as long as they make their programs accessible to individuals who are unable to use an inaccessible existing facility.
- can provide the services, programs, and activities offered in the facility to individuals with disabilities through alternative methods, if physical barriers are not removed, such as --
  - o relocating a service to an accessible facility, e.g., moving a public information office from the third floor to the first floor of a building.
  - o providing an aide or personal assistant to enable an individual with a disability to obtain the service.
  - o providing benefits or services at an individual's home or at an alternative accessible site.
- may not carry an individual with a disability as a method of providing program access, except in "manifestly exceptional" circumstances.
- are not required to take any action that would result in a fundamental alteration in the nature of the service, program, or activity or in undue financial and administrative burdens. (However, public entities must take any other action, if available, that would not result in a fundamental alteration or undue burdens but would ensure that individuals with disabilities receive the benefits or services).<sup>3</sup>

Title III of the ADA addresses privately operated public accommodations (those that invite the public in to purchase goods and services) and commercial facilities (many of which are not open to the public). Among these categories of public accommodations are hotels, grocery stores, elementary and sec-

<sup>3</sup>Find Law (n.d.). *Americans with Disabilities Act: Title II Highlights*. Retrieved from <http://library.findlaw.com/1999/Mar/2/128504.html>

ondary schools, libraries, zoos, homeless shelters, golf courses, etc. Responsibility for ADA compliancy in leased spaces should be part of the contractual agreement between the landlord and tenant.

In general, the owner of a Title III facility must remove all barriers if it is determined readily achievable to do so. (“Readily achievable” means easily accomplishable and able to be carried out without much difficulty or expense). A public accommodation may not discriminate against an individual with a disability in the operation of a place of public accommodation. Individuals with disabilities may not be denied full and equal enjoyment of the “goods, services, facilities, privileges, advantages, or accommodations” offered by a place of public accommodation. In other words, a public accommodation must ensure equal opportunity for individuals with disabilities by removing architectural barriers, providing auxillary aids and communication (such as assisted listening devices or TTY), and making modifications to services or programs when required.<sup>4</sup>

Title IV requires that all telecommunications companies provide telecommunications services for hearing-impaired and speech-impaired individuals. The teletypewriter (TTY) and telecommunications device for the deaf (TDD) are two means in which this requirement is fulfilled. Services provided through the Internet and text calls are also equivalent facilitation services for hearing/speech impaired consumers.

Miscellaneous provisions of the Americans with Disabilities Act are covered by Title V. The prohibition against retaliation or coercion to any individual or entity that seeks to prevent an individual from exercising his or her rights or to retaliate against him or her for having exercised those rights is part of Title V.

## 2010 ADA Standards for Accessible Design

On September 15, 2010, the Department of Justice published revised regulations for the Americans with Disabilities Act of 1990. These regulations adopted revised, enforceable accessibility standards called the 2010 ADA Standards for Accessible Design. The 2010 Standards set minimum requirements – both scoping and technical – for newly designed and constructed or altered State and local government facilities to be readily accessible to and usable by individuals with disabilities.

The adoption of the 2010 Standards also established a revised reference point for Title II entities that choose to make structural changes to existing facilities to meet their program accessibility requirements. Beginning on and continuing after March 15, 2012, all newly constructed or altered State and local government facilities must comply with the 2010 Standards.

### Existing Buildings

Title II buildings constructed *before* the adoption of The Americans with Disabilities Act of 1990 are considered “existing buildings” or “existing facilities” and are not subject to the requirements of barrier removal if the services, programs, and activities provided within, when viewed in their entirety, are readily accessible to and usable by persons with disabilities. This standard, known as “program access,” applies to all existing facilities of State and local governments. Removing barriers to access in pre-ADA facilities – or moving programs from pre-ADA facilities to newer and more accessible facilities or even providing those programs in alternate accessible ways – will ensure full and independent opportunities to participate for people with disabilities while minimizing costs. Governments do not have to take any action that would fundamentally alter the nature of their programs or result in an undue financial or administrative

<sup>4</sup>US Department of Justice Civil Rights Division (n.d.). *Americans with Disabilities Act ADA Title III Technical Assistance Manual Covering Public Accommodations and Commerical Facilities*. Retrieved from <http://www.ada.gov/taman3.html>

burden, taking into account all resources available for use by the program.<sup>5</sup> It is expected that, through planned alterations and barrier removal over time, accessibility in older buildings will improve. At such time that existing facilities are altered or renovated in areas of “primary function” where public services, programs, and/or activities take place, compliance to the 2010 Design Standards is required. In addition, the path of travel to this newly renovated space or addition must be altered, if necessary, to meet ADA standards.

Title II buildings constructed *after* the enactment of the ADA of 1990 that do not meet the design standards for accessibility as required are in violation of the federal law and should be modified to meet the standards. “Program access” allowances do not apply to post-adoption ADA facilities.

## Safe Harbor

A provision of “element by element safe harbor” has been included in the 2010 Design Standards under which elements in covered facilities that were built or altered in compliance with the 1991 Standards (or the UFAS) would not be required to be brought into compliance with the 2010 Standards until the elements were subject to a planned alteration.<sup>6</sup> At the time and location of alteration (renovation or addition to a facility) or in the instance of new construction, the 2010 guidelines must be followed. However, those elements in existing buildings that comply with the 1991 Standards are not required to be modified in order to comply with the new requirements set forth in the 2010 Standards until or unless alterations are made in areas of “primary function” where public services, programs, and/or activities take place. Similar safe harbors were adopted for elements associated with the “path of travel” to an altered area.

The 2010 Standards contain new requirements for elements in existing facilities that were not previously addressed in the original 1991 Standards. These include the elements of recreation facilities such as swimming pools, play areas, and other site amenities. In most instances, those elements that were not included in the 1991 Standards are not subject to the safe harbor. Therefore, on or after March 15, 2012, public accommodations must remove architectural barriers to elements subject to the new requirements in the 2010 Standards when it is readily achievable to do so or provide program access elsewhere.<sup>7</sup>

## Self-Evaluations

A self-evaluation is a public entity’s assessment of its current policies and practices. The self-evaluation identifies and provides means for correction (if necessary) of those policies and practices that are inconsistent with the requirements of Title II of the ADA. A state or local government, when conducting a self-evaluation, should identify all of the programs, activities, and services available to the public and review all the policies and practices that are associated with the administration of those programs, activities and services. In addition to the laws, ordinances, and regulations in place, government officials must examine other practices that may not be recorded and may be based on local custom. At all times, one must be mindful that policies and practices, especially those that are “unwritten rules,” may appear harmless but actually result in denying individuals with disabilities the full participation.<sup>8</sup>

<sup>5</sup>US Department of Justice Civil Rights Division (n.d.). *Project Civic Access. Cities and Counties: First Steps Toward Solving Common ADA Problems*. Retrieved at <http://www.ada.gov/civiccommonprobs.htm>

<sup>6</sup>Department of Justice (2011, May 26). *Fact Sheet: Highlights of the Final Rule to Amend the Department of Justice’s Regulation Implementing Title II of the ADA*. Retrieved from [http://www.ada.gov/regs2010/factsheets/title2\\_factsheet.html](http://www.ada.gov/regs2010/factsheets/title2_factsheet.html)

<sup>7</sup>Abadi Rhoads, Marcela, (2011, August 29). *Abadi Accessibility: Understanding the Safe Harbor provision of the ADAAG*. Retrieved from <http://abadiaccess.com/2011/08/29/understanding-the-safe-harbor-provision-of-the-adaag/>

<sup>8</sup> US Department of Justice Civil Rights Division (n.d.). *The Americans with Disabilities Act ADA Title II Technical Assistance Manual Covering State and Local Government Programs and Services*. Retrieved from <http://www.ada.gov/taman2.html>

Once all laws, ordinances, regulations, administrative manuals or guides, policy directives, memoranda, and policies and practices that may not be recorded have been identified, careful examination of the following should take place (see II-8.2000 for list in its entirety):

1) A public entity must examine each program to determine whether any physical barriers to access exist. It should identify steps that need to be taken to enable these programs to be made accessible when viewed in their entirety.

2) A public entity must review its policies and practices to determine whether any exclude or limit the participation of individuals with disabilities in its programs, activities, or services. Such policies or practices must be modified, unless they are necessary for the operation or provision of the program, service, or activity.

3) A public entity should review its policies to ensure that it communicates with applicants, participants, and members of the public with disabilities in a manner that is as effective as its communications with others.

4) A public entity should review its policies to ensure that they include provisions for readers for individuals with visual impairments; interpreters or other alternative communication measures, as appropriate, for individuals with hearing impairments; and amanuenses for individuals with manual impairments.

5) A review should be made of the procedures to evacuate individuals with disabilities during an emergency.

6) A review should be conducted of a public entity's written and audio-visual materials to ensure that individuals with disabilities are not portrayed in an offensive or demeaning manner.

7) If a public entity operates historic preservation programs, it should review its policies to ensure that it gives priority to methods that provide physical access to individuals with disabilities.

8) A public entity should review its policies to ensure that its decisions concerning a fundamental alteration in the nature of a program, activity, or service, or a decision that an undue financial and administrative burden will be imposed by title II, are made properly and expeditiously.

9) A public entity should review its policies and procedures to ensure that individuals with mobility impairments are provided access to public meetings.

10) A public entity should review its employment practices to ensure that they comply with other applicable nondiscrimination requirements, including section 504 of the Rehabilitation Act and the ADA regulation issued by the Equal Employment Opportunity Commission.

11) A public entity should review its building and construction policies to ensure that the construction of each new facility or part of a facility, or the alteration of existing facilities after January 26, 1992, conforms to the standards designated under the title II regulation.

12) A review should be made to ascertain whether measures have been taken to ensure that employees of a public entity are familiar with the policies and practices for the full participation of individuals with disabilities. If appropriate, training should be provided to employees.

13) If a public entity limits or denies participation in its programs, activities, or services based on drug usage, it should make sure that such policies do not discriminate against former drug users, as opposed to individuals who are currently engaged in illegal use of drugs.<sup>9</sup>

Should a public entity conclude that there are policies and practices denying or limiting the participation of individuals with disabilities to its programs, activities, and services, it should take immediate remedial action to eliminate structural barriers, amend policies, and/or provide alternate means or locations of public accommodation to ensure full and equivalent participation. Structural modifications that are required for program accessibility should be made as quickly as possible.

## Transition Plans

A public entity subject to Title II of the ADA are instructed to complete a self-evaluation. A public entity that employs 50 or more employees is additionally required to develop a transition plan if, based on the self-evaluation, it is determined that structural barriers, policies, or practices within its public facilities shall be removed or modified in order to provide program accessibility. A transition plan describes the process by which removal of those barriers shall take place.<sup>10</sup>

The transition plan first identifies the architectural barriers (and policies/practices) that restrict the accessibility of its programs or activities to individuals with disabilities and describe in detail what steps will be taken to make the facilities accessible. In addition, a schedule for obstacle removal should be included. If the time period of the transition plan is longer than one year, the schedule shall identify which steps will be taken during each year of the transition period. Finally, the transition plan shall indicate the state or local government official responsible for implementation of the plan. Anyone, including individuals with disabilities or organizations representing individuals with disabilities, who is interested in participating in the development of the transition plan by submitting comments has the right to do so. When completed, a copy of the transition plan shall be made available for public inspection.<sup>11</sup>

## Enforcement

A public entity that employs 50 or more persons shall also designate at least one employee to coordinate its efforts to comply with and fulfill its responsibilities under Title II, including the investigation of complaints. A public entity shall make available the name, office address, and telephone number of any designated employee.

The following Federal agencies also have responsibility for investigating complaints and conducting compliance reviews of State and local governments should an individual who believes that he or she or a specific class of individuals has been subjected to discrimination on the basis of disability by a public entity files a complaint. The enforcing agency is determined based on the functional areas related to the situation.<sup>12</sup>

- Department of Agriculture
- Department of Education
- Department of Health and Human Services
- Department of Housing and Urban Development
- Department of Interior
- Department of Justice
- Department of Labor
- Department of Transportation

<sup>9</sup>US Department of Justice Civil Rights Division (n.d.). *The Americans with Disabilities Act ADA Title II Technical Assistance Manual Covering State and Local Government Programs and Services*. Retrieved from <http://www.ada.gov/taman2.html>

<sup>10</sup>US Department of Justice Civil Rights Division (n.d.). *Americans with Disabilities Act Title II Regulations*. Retrieved from [http://www.ada.gov/regs2010/titleII\\_2010/titleII\\_2010\\_regulations.htm](http://www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm)

<sup>11</sup>Ibid.

<sup>12</sup>Ibid.

# Review Process

The Nebraska Department of Roads, having determined a need to ascertain accessibility at selected public buildings, hired JEO Consulting Group to conduct facility evaluations, identify barriers structural in nature, and make recommendations of strategies to bring the buildings into ADA compliance based upon the 2010 Americans with Disabilities Act Standards for Accessible Design. In May of 2010, JEO Consulting Group began a series of facility reviews throughout the nine Department of Roads Districts using a checklist of barrier removal items for existing buildings. Areas reviewed only included those spaces available for public access. Areas of employee-only use (by policy and/or practice) were not included in the evaluations.

While surveying the identified facilities, wheelchair access was only one means of mobility considered. Also included were accessibility needs for those with other impairments such as balance (with or without walking aids), stamina, vision, hearing, and cognitive limitations. For example, access was evaluated for people who are blind (raised character and Braille signage), hearing impaired (teletypewriter at public phones), have poor fine motor skills (lever faucet handles), or have limited reach (to light switches and dispensers). To better determine which barriers in each of the reviewed buildings should or must be removed or modified, non-compliant issues in public areas were listed, even those items that are not expected to be utilized by the public (such as thermostat use).

A variety of basic tools were employed to evaluate accessibility compliance. These tools were selected for their ease of use and appropriateness for the tasks required to complete the building reviews. The measurements and findings based on the utilization of these tools are intended to provide sufficient general and/or observational data and not highly accurate and/or absolute conclusions.

What follows summarizes the findings of the building evaluations. Included are brief descriptions of each site, areas of non-compliance and the corresponding ADA regulations, recommendations of viable remedial measures, and cost estimates for barrier removal. Generally, the recommendations given are those that are the most obvious or best suited to the situation. Occasionally, several options of potential barrier removal were suggested. When more than one recommendation was offered, a cost estimate was given for each recommendation. The opinions of cost included in this report do not include a judgment of financial achievability. They are based on professional experience, industry standards, and cost estimating tools such as commercial pricing guides. While it is expected that the majority of the work to be done to bring these facilities into compliance is to be completed by NDOR employees, the cost opinions listed reflect the cost of materials, labor, overhead, and profit an outside contractor might be likely to charge. Design fees are not included in the cost estimates.

The information provided is intended to be used for the development of a transition plan to bring the Nebraska Department of Roads' facilities, programs, and services into compliance with 2010 ADA Design Standards at time of renovation or alteration.

At each building location, the following elements (where applicable) were evaluated:

- The Approach and Entrance to the Building
  - o Parking Spaces
  - o Passenger Loading Zones
  - o Curb Ramps
  - o Detectable Warnings
  - o Ramps
  - o Entrance doors
- The Access to the Site
  - o Site Amenities (information markers, art installations, trails, etc.)
  - o Picnic Shelters
  - o Seating/Smoking areas
  - o Playground equipment
- The Access to Programs and Services
  - o Accessible Routes
  - o Floor and Ground Surfaces
  - o Clear Floor or Ground Space
  - o Doors
  - o Reach Range
  - o Protruding Objects
  - o Operable Parts
  - o Stairs/Ramps and Handrails
  - o Elevators
  - o Platform Lift (Wheelchair Lifts)
  - o Fixed or Built-in Elements
  - o Rooms and Assembly Areas
- The Use of the Restrooms
  - o Water Closets (Toilets)
  - o Toilet Stalls
  - o Urinals
  - o Lavatories (Sinks, Wash Basins)
  - o Mirrors
  - o Grab Bars
  - o Dispensers
  - o Operable Parts
- Other Areas of the Building
  - o Alarms
  - o Signage
  - o Drinking Fountains and Water Coolers
  - o Public Telephones
  - o Vending Machines
  - o Visitors' Centers/Electronic Screens
  - o Map and Literature Displays

# Building Inventory

The following list of buildings were included in the ADA compliance review of Capital Facilities conducted by JEO Consulting Group. These buildings were identified by NDOR as places of public accommodation.

| District | Building Number | Building Name               | City             |
|----------|-----------------|-----------------------------|------------------|
| 0        | 00101           | OFFICE-SHOP                 | LINCOLN          |
| 0        | 00201           | CENTRAL OFFICE              | LINCOLN          |
| 0        | 00202           | STATE PATROL AND ROW        | LINCOLN          |
| 0        | 00203           | TESTING LABORATORY          | LINCOLN          |
| 1        | 10101           | DISTRICT OFFICE             | LINCOLN          |
| 1        | 13601           | CONSTRUCTION OFFICE         | TECUMSEH         |
| 1        | 15401           | WEIGH STATION NEBRASKA CITY | NEBRASKA CITY    |
| 1        | 15601           | WEIGH STATION WAVERLY       | WAVERLY          |
| 1        | 15701           | WEIGH STATION GREENWOOD EB  | GREENWOOD        |
| 1        | 15801           | WEIGH STATION GREENWOOD WB  | GREENWOOD        |
| 1        | 16101           | REST AREA BLUE RIVER EB     | MILFORD          |
| 1        | 16201           | REST AREA GOEHNER WB        | GOEHNER          |
| 2        | 20101           | OFFICE-EQUIPMENT-SHOP       | OMAHA            |
| 2        | 20103           | DISTRICT OFFICE             | OMAHA            |
| 2        | 20113           | DISTRICT OPERATIONS CENTER  | OMAHA            |
| 2        | 20601           | MAINTENANCE OFFICE          | ELKHORN          |
| 2        | 21101           | OFFICE-EQUIPMENT-SHOP       | FREMONT          |
| 2        | 25101           | WEIGH STATION WINSLOW       | WINSLOW          |
| 2        | 26103           | REST AREA MELIA HILL WB     | MELIA HILL       |
| 3        | 30101           | DISTRICT OFFICE             | NORFOLK          |
| 3        | 30205           | OFFICE-EQUIPMENT-SHOP       | NORFOLK          |
| 3        | 30208           | ENG OFFICE-EQUIP-SHOP-STOR  | NORFOLK          |
| 3        | 31001           | OFFICE-EQUIPMENT-SHOP       | COLUMBUS         |
| 3        | 32501           | OFFICE-EQUIPMENT-SHOP       | NELIGH           |
| 3        | 33601           | OFFICE-EQUIPMENT-SHOP       | SOUTH SIOUX CITY |
| 3        | 33702           | OFFICE-EQUIPMENT-SHOP       | WAYNE            |
| 3        | 34601           | OFFICE-EQUIPMENT-SHOP-STOR  | HARTINGTON       |
| 4        | 40101           | DISTRICT OFFICE             | GRAND ISLAND     |
| 4        | 40301           | OFFICE-EQUIPMENT-SHOP       | GRAND ISLAND     |
| 4        | 42305           | OFFICE-EQUIPMENT-SHOP       | HASTINGS         |
| 4        | 43101           | CONSTRUCTION OFFICE         | ORD              |
| 4        | 43801           | OFFICE-EQUIPMENT-SHOP       | ST. PAUL         |
| 4        | 44103           | OFFICE-EQUIPMENT-SHOP       | YORK             |
| 4        | 45101           | WEIGH STATION HEBRON        | HEBRON           |
| 4        | 45201           | WEIGH STATION HEBRON        | HEBRON           |
| 4        | 46301           | REST AREA GRAND ISLAND EB   | GRAND ISLAND     |
| 4        | 46401           | REST AREA GRAND ISLAND WB   | GRAND ISLAND     |
| 4        | 46501           | REST AREA KEARNEY EB        | KEARNEY          |
| 4        | 46601           | REST AREA KEARNEY WB        | KEARNEY          |
| 4        | 46701           | REST AREA YORK EB           | YORK             |
| 4        | 46801           | REST AREA YORK WB           | YORK             |

| District | Building Number | Building Name                 | City         |
|----------|-----------------|-------------------------------|--------------|
| 5        | 50404           | OFFICE-EQUIPMENT-SHOP         | CHADRON      |
| 5        | 52102           | OFFICE-EQUIPMENT-SHOP         | SIDNEY       |
| 5        | 52601           | DISTRICT OFFICE               | GERING       |
| 5        | 56601           | REST AREA SIDNEY EB           | SIDNEY       |
| 5        | 56701           | REST AREA SIDNEY WB           | SIDNEY       |
| 6        | 60101           | DISTRICT OFFICE               | NORTH PLATTE |
| 6        | 60308           | DISTRICT SHOP-OFFICE          | NORTH PLATTE |
| 6        | 61702           | OFFICE-EQUIPMENT-SHOP         | LEXINGTON    |
| 6        | 62101           | OFFICE-EQUIPMENT-SHOP         | OGALLALA     |
| 6        | 62901           | OFFICE-EQUIPMENT-SHOP         | MULLEN       |
| 6        | 63203           | OFFICE-EQUIPMENT-SHOP         | BROKEN BOW   |
| 6        | 65101           | WEIGH STATION NORTH PLATTE EB | NORTH PLATTE |
| 6        | 65201           | WEIGH STATION NORTH PLATTE WB | NORTH PLATTE |
| 6        | 65301           | WEIGH STATION NORTH PLATTE    | NORTH PLATTE |
| 6        | 66101           | REST AREA BRADY EB            | BRADY        |
| 6        | 66201           | REST AREA BRADY WB            | BRADY        |
| 6        | 66301           | REST AREA COZAD EB            | COZAD        |
| 6        | 66401           | REST AREA COZAD WB            | COZAD        |
| 6        | 66501           | REST AREA OGALLALA EB         | OGALLALA     |
| 6        | 66601           | REST AREA OGALLALA WB         | OGALLALA     |
| 6        | 66701           | REST AREA SUTHERLAND EB       | SUTHERLAND   |
| 6        | 66801           | REST AREA SUTHERLAND WB       | SUTHERLAND   |
| 7        | 70101           | DISTRICT OFFICE               | MCCOOK       |
| 7        | 71403           | OFFICE-EQUIPMENT-SHOP         | HOLDREGE     |
| 7        | 71406           | CONSTRUCTION OFFICE           | HOLDREGE     |
| 7        | 71602           | OFFICE-EQUIPMENT-SHOP         | IMPERIAL     |
| 7        | 72501           | OFFICE-EQUIPMENT-SHOP         | MCCOOK       |
| 7        | 76101           | REST AREA MCCOOK              | MCCOOK       |
| 8        | 80101           | DISTRICT OFFICE               | AINSWORTH    |
| 8        | 80102           | OFFICE-EQUIPMENT-SHOP         | AINSWORTH    |
| 8        | 80903           | OFFICE-EQUIPMENT-SHOP         | O'NEILL      |
| 8        | 81404           | OFFICE-EQUIPMENT-SHOP         | VALENTINE    |
| 8        | 81408           | CONSTRUCTION OFFICE           | VALENTINE    |

# Definitions and References

## Standards for Accessible Design

Public entities making accessibility alterations to existing buildings prior to September 15, 2010, were required to follow either the UFAS or the 1991 ADA Standards. On September 15, 2010, a new set of design guidelines was adopted by the U.S. Department of Justice. These guidelines, the 2010 ADA Design Standards, are the standards being used for the NDOR study.

## Element

Architectural or mechanical components of a building, facility, space, or site are considered elements that may require modifications to meet ADA Design Standards. Examples of elements are handrails, thermostats, parking signs, sidewalks, drinking fountains, and similar mechanisms, devices, or systems that may aid or interfere with the accessibility of a building or a program, service, or activity.

## Safe Harbor

All elements found in NDOR facilities that are not in compliance with the 2010 Standards will be identified, and recommendations for modifications will be provided. Issues that are non-compliant with the 2010 standards but in compliance with the 1991 standards will fall under the safe harbor provision. The safe harbor provision negates the obligation to make modifications to bring the elements into compliance with the 2010 standards until an alteration or renovation takes place. These elements will be designated within this report with the following symbol .

## Cost Estimates and Priorities

Once an accessibility barrier has been identified and the various design solutions available have been critically evaluated, cost must be considered in the context of achievability. In this report, modifications that are believed to be too minor to require the services of an outside contractor have been given a cost of “nominal” indicating the work would involve little to no expertise to complete. Nominal modifications would likely involve little time, limited labor, few or no materials, and negligible expense. Modifications that rely on design work or require extensive research/extenuating variables in order to determine cost estimates have been identified as “contingent.” Contingent modifications may possibly be deemed infeasible or involve services of an architectural or engineering design consultant.

Cost summary sheets are provided at the close of each of the following building reports and at the end of each District report. The data from the reports are segregated into four charts:

- 1) The first chart
  - lists each recommendation for compliance per individual building
  - identifies the opinion of cost for each recommendation
  - assigns a priority of barrier removal
  - indicates whether or not the compliance issue falls under safe harbor
- 2) The second chart
  - summarizes the costs of barrier removal based on priority
  - separates the cost estimates into 1) all items, 2) safe harbor, and 3) less safe harbor
- 3) The third chart
  - provides the cost summary by priority for the entire district
- 4) The final chart
  - compiles the cost estimate data by priority for all 9 districts

State and local governments are urged to expeditiously make modifications to their public facilities to comply with the barrier removal requirements of the ADA where such removal is readily achievable and able to be carried out without much difficulty or expense. A suggested order of priorities of barrier removal has been recommended in § 36.304 of the Americans with Disabilities Act. For the purposes of this project, a supplementary priority has been added to the list of priorities set forth by the ADA. This fifth priority addresses those obstacles that are typically restricted from public use through administrative action. These types of barriers are those such as light switches, thermostats, and outlets that are out of reach range but are not customarily expected to be accessed by members of the public. The five barrier removal priorities are as follows:

Priority 1 (**P1**): A public accommodation should take measures to provide access to a place of public accommodation from public sidewalks, parking, or public transportation. These measures include, for example, installing an entrance ramp, widening entrances, and providing accessible parking spaces.

Priority 2 (**P2**): A public accommodation should take measures to provide access to those areas of a place of public accommodation where goods and services are made available to the public. These measures include, for example, adjusting the layout of display racks, rearranging tables, providing Brailled and raised character signage, widening doors, providing visual alarms, and installing ramps.

Priority 3 (**P3**): A public accommodation should take measures to provide access to restroom facilities. These measures include, for example, removal of obstructing furniture or vending machines, widening of doors, installation of ramps, providing accessible signage, widening of toilet stalls, and installation of grab bars.

Priority 4 (**P4**): A public accommodation should take any other measures necessary to provide access to the goods, services, facilities, privileges, advantages, or accommodations of a place of public accommodation.

Priority 5 (**P5**): A public accommodation should take measures to provide access to items out of reach range that may be necessary for use only at times when assistance by an NDOR employee may not be available. These measures include lowering or raising light switches, thermostats, outlets, and other mechanisms that are typically controlled by administrative action. Also included in Priority 5 are those items that have been deemed optional (indicated as such in the report with an asterisk), fall under the safe harbor exception, or are determined to be technically or financially infeasible.

### Readily Achievable

Program accessibility for Title II entities requires the removal of architectural barriers in existing facilities where such removal is “readily achievable.” The ADA generally defines readily achievable as “easily accomplishable and able to be carried out without much difficulty or expense.”<sup>13</sup> Measures taken to comply with readily achievable barrier removal must comply with the ADA unless it would not be readily achievable to do so. Then, other readily achievable measures that do not fully comply with ADA may be taken.

Factors to consider when determining whether or not a modification is readily achievable include technical feasibility and financial burden. A technically infeasible modification is one in which the removing or altering of a load-bearing member that is an essential part of the structural frame would be required or similar prohibitive architectural or site alterations. An unduly burdensome financial classification is found in situations where the cost for accessibility improvements compared to the agency’s overall budget is disproportionately high and, therefore, not readily achievable.

### Maximum Extent Feasible

Barrier removal is not always technically feasible when the existing facility has structural conditions or existing physical or site constraints that prohibit public entities from fully complying with applicable accessibility standards through a planned alteration. In these circumstances, the alteration shall provide the maximum physical accessibility feasible. Any altered features of the facility that can be made accessible shall be made accessible.

<sup>13</sup>US Department of Justice Civil Rights Division (2011, March 16). *ADA Update: A Primer for Small Businesses*. Retrieved from <http://www.ada.gov/regs2010/smallbusiness/smallbusprimer2010.htm>

## Path of Travel

A path of travel includes a continuous, unobstructed way of pedestrian passage by means of which an area of public accommodation may be approached, entered, and exited, and which connects the the area to an exterior approach (including sidewalks, streets, and parking areas), an entrance to the facility, and other parts of the facility. An accessible path of travel may consist of walks and sidewalks, curb ramps and other interior or exterior pedestrian ramps; clear floor paths through lobbies, corridors, rooms, and other improved areas; parking access aisles; elevators and lifts; or a combination of these elements. Often along the path of travel are the restrooms, telephones, and drinking fountains.

## Primary Function

A primary function is the major activity for which the facility is intended. Areas that contain a primary function include, but are not limited to, the dining area of a cafeteria, the meeting rooms in a conference center, as well as offices and other work areas in which the activities of the public entity using the facility are carried out. While the primary functions of NDOR buildings vary, the reasons for which the public may frequent the facilities and the places within the buildings where the public is allowed to go are the areas that are of importance for the purposes of this report.

## Reach Range

The reach range of an object is measured to the operation mechanism, dispensing outlet, or centerline depending upon type and use of object. Allowed reach ranges vary based on approach direction, obstructions impeding reach, and clear floor space provided. The reach range is 15 inches to 48 inches. While absolute dimensions are subject to conventional building industry tolerances for field conditions, where a requirement in the ADA states a specified range, adequate tolerance is considered to be provided; therefore, no tolerance outside of the range is permitted.

In this report, any object installed or mounted outside of the ADA allowed reach range or above or below the absolute dimension specified has been identified even if it is within the industry-accepted dimensional tolerances.

## Operable Parts

Objects and elements within a building or space that require manual operation include, but are not limited to, items such as lights, fans, doors, fire extinguishers, faucets, drinking fountains, and dispensers. The operable parts of these items must have clear floor space of 30 inches by 48 inches in front to allow someone in a wheelchair the room to operate them. Access to the operation mechanism of an object or element can be via a forward approach or a side approach. The location of the operable parts must be within the reach range allowed. Operable parts must be operable with one hand and cannot require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds maximum.

In this report, any object or element located in accessible rooms or spaces for operation by occupants has been identified even if the operation of the item would not typically be conducted by the public.

## Key Plans

The key plans contained within these reports designate the areas that were reviewed for the NDOR ADA Study. These areas were identified by the Nebraska Department of Roads as public access. While the Department of Justice does require self-evaluation and transition plans for state and local governments to cover all areas of the ADA including employment and employee access, the parameters of this study were of public access space only.

# Contact List

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**Nebraska Department of Roads**  
**Self Evaluation ADA Building Inventory**  
 ADA - summary data

**District 0**

**Building:** **00101**  
 Office / Shop

| Item  | Description                                     | Cost opinion |                      | Priority | Safe Harbor (SH) - Yes? |
|-------|---|--------------|----------------------|----------|-------------------------|
|       |   | lump sum     | unit                 |          |                         |
| 0-001 | ADA Parking Sign incorrect Height               | \$60.00      |                      | 5        |                         |
| 0-002 | No Van Parking Stall                            | \$200.00     |                      | 1        |                         |
| 0-003 | Cross Slope @ Parking                           |              | \$6.75 / sf          | 5        |                         |
| 0-004 | Slope of Curb Ramp                              | \$1,500.00   |                      | 1        |                         |
| 0-005 | Grind Transition                                | \$280.00     |                      | 5        |                         |
| 0-006 | Curb Ramp Slope                                 | \$2,400.00   |                      | 1        |                         |
| 0-007 | Slope of Curb Ramp & Cross Slope Sidewalk       | \$1,500.00   | \$6.75 / sf          | 5        |                         |
| 0-008 | Broken Surface @ Curb Ramp                      | \$1,500.00   |                      | 5        |                         |
| 0-009 | No Level Landing @ curb ramps                   |              | \$800.00 per landing | 5        | yes                     |
| 0-010 | Broken Surface @ Sidewalk                       | \$180.00     |                      | 5        |                         |
| 0-011 | Cross Slope @ sidewalk                          |              | \$6.75 / sf          | 5        |                         |
| 0-012 | Grind Transition                                | \$280.00     |                      | 5        |                         |
| 0-013 | Raise Sidewalk                                  | \$600.00     |                      | 5        |                         |
| 0-014 | Non-compliant signage type & height             |              | \$100.00 per sign    | 5        |                         |
| 0-015 | Light switches above reach range                |              | \$193.00 per switch  | 5        | yes                     |
| 0-016 | Reach Range @ sign-in book                      |              |                      | 2        | nominal cost            |
| 0-017 | Electrical outlet blocked by furniture          |              |                      | 2        | nominal cost            |
| 0-018 | Electrical outlet above reach range             | \$193.00     |                      | 5        | yes                     |
| 0-019 | Protruding Object                               | \$600.00     |                      | 2        |                         |
| 0-020 | Non-accessible handles @ fire extinguishers     |              | \$193.00 per exting. | 5        |                         |
| 0-021 | Can crusher above reach range                   | \$60.00      |                      | 5        | yes                     |
| 0-022 | Non-compliant closing speed                     |              | \$60.00 per door     | 5        |                         |
| 0-023 | Glazed Panels in doors above height             |              | \$1,525.00 per door  | 5        | yes options provided    |
| 0-024 | Inadequate maneuvering clearance                | \$2,800.00   |                      | 2        |                         |
| 0-025 | Vestibule to small                              | \$3,200.00   |                      | 2        |                         |
| 0-026 | Non-compliant closing speed                     |              | \$60.00 per door     | 5        |                         |
| 0-027 | Glazed Panels in doors above height             |              | \$1,525.00 per door  | 5        | yes options provided    |
| 0-028 | Inadequate maneuvering clearance                | \$3,200.00   |                      | 2        |                         |
| 0-028 | Parallel Clearance @ Door                       | \$2,800.00   |                      | 2        |                         |
| 0-029 | Exit Button Mounting Height                     | \$193.00     |                      | 5        | yes                     |
| 0-030 | Thermostat above reach range                    | \$193.00     |                      | 5        | yes                     |
| 0-031 | Literature display below reach range            |              |                      | 2        |                         |
| 0-032 | Vestibule to small                              | \$6,500.00   |                      | 2        |                         |
| 0-033 | Non-compliant closing speed                     |              | \$60.00 per door     | 5        |                         |
| 0-034 | Vestibule to small                              | \$6,500.00   |                      | 2        |                         |
| 0-035 | Thermostat above reach range                    | \$193.00     |                      | 5        | yes                     |
| 0-036 | Non-compliant signage type & height             | \$100.00     |                      | 5        |                         |
| 0-037 | Glazed Panels in doors above height             | \$1,525.00   |                      | 5        | yes options provided    |
| 0-038 | Relocate furniture                              |              |                      | 2        |                         |
| 0-039 | Relocate furniture                              |              |                      | 2        |                         |
| 0-040 | Outlets above below reach range                 |              | \$193.00 per outlet  | 5        |                         |
| 0-041 | Coat Rack Access                                |              |                      | 4        |                         |
| 0-042 | Relocate furniture                              |              |                      | 2        |                         |
| 0-043 | Telephone above reach range                     | \$193.00     |                      | 4        |                         |
| 0-044 | Relocate furniture                              |              |                      | 4        |                         |
| 0-045 | Non-compliant signage - Braille Location        | \$100.00     |                      | 5        | yes                     |
| 0-046 | Relocate furniture                              |              |                      | 2        |                         |
| 0-047 | Thermostat above reach range                    | \$193.00     |                      | 5        |                         |
| 0-048 | Protruding Object                               |              | \$60.00 per shelf    | 2        |                         |
| 0-049 | Equipment above reach range & protruding object | \$60.00      |                      | 2        |                         |
| 0-050 | Relocate furniture                              |              |                      | 2        |                         |
| 0-051 | Non-compliant signage                           | \$100.00     |                      | 5        |                         |
| 0-052 | Service counter above allowed height            | \$411.00     |                      | 2        |                         |
| 0-053 | Relocate furniture                              |              |                      | 2        |                         |
| 0-054 | Relocate furniture                              |              |                      | 2        |                         |
| 0-055 | Relocate furniture                              |              |                      | 2        |                         |
| 0-056 | Relocate furniture                              |              |                      | 2        |                         |
| 0-057 | Non-compliant signage height / location         | \$60.00      |                      | 5        |                         |
| 0-058 | Non-compliant signage height / location         |              | \$60.00 per sign     | 5        |                         |
| 0-059 | Equipment above reach range                     | \$60.00      |                      | 4        |                         |
| 0-060 | Knee clearance at desk                          | \$60.00      |                      | 5        |                         |
| 0-061 | Non-compliant signage height                    | \$60.00      |                      | 5        |                         |
| 0-062 | Non-compliant signage height / location         |              | \$60.00 per sign     | 5        |                         |
| 0-063 | Storage Receptacle above allowed height         | \$60.00      |                      | 5        |                         |
| 0-064 | Non-compliant signage                           | \$100.00     |                      | 5        |                         |
| 0-065 | Service counter above allowed height            | \$411.00     |                      | 2        |                         |

|       |   |            |  |   |                   |
|-------|---|------------|--|---|-------------------|
| 0-066 | Relocate furniture                      |            |  | 2 |                   |
| 0-067 | Coat Rack Access                        |            |  | 4 |                   |
| 0-068 | Glazed Panels in doors above height     | \$1,525.00 |  | 5 | yes               |
| 0-069 | Non-compliant signage height / location | \$160.00   |  | 5 |                   |
| 0-070 | Inadequate number of drinking fountains | \$3,080.00 |  | 4 |                   |
| 0-071 | Relocate equipment                      |            |  | 5 | yes               |
| 0-072 | Vending machine operable height         |            |  | 5 | yes               |
| 0-073 | Vending machine operable height         |            |  | 5 | yes               |
| 0-074 | Vending machine operable height         |            |  | 4 |                   |
| 0-075 | Vending machine operable height         |            |  | 5 | yes               |
| 0-076 | Non-compliant signage                   | \$100.00   |  | 5 | yes               |
| 0-077 | Non-compliant signage height / location | \$60.00    |  | 3 |                   |
| 0-078 | No signage                              | \$100.00   |  | 3 |                   |
| 0-079 | Non-compliant closing speed             | \$60.00    |  | 5 |                   |
| 0-080 | Inadequate maneuvering clearance        | \$1,500.00 |  | 2 | options available |
| 0-081 | Light switches above reach range        | \$193.00   |  | 5 | yes               |
| 0-082 | Non-accessible toilet stall             | \$2,000.00 |  | 3 |                   |
| 0-083 | No accessible Urinal                    | \$1,100.00 |  | 3 |                   |
| 0-084 | No pipe protection                      | \$43.00    |  | 3 |                   |
| 0-085 | Force to operate lavatory               | \$100.00   |  | 3 |                   |
| 0-086 | Mirror mounted at incorrect height      | \$193.00   |  | 3 |                   |
| 0-087 | Outlet to paper towel dispenser         | \$193.00   |  | 3 |                   |
| 0-088 | Non-compliant signage height / location | \$100.00   |  | 5 |                   |
| 0-089 | No signage                              | \$100.00   |  | 3 |                   |
| 0-090 | Non-compliant closing speed             | \$60.00    |  | 5 |                   |
| 0-091 | Inadequate maneuvering clearance        | \$1,500.00 |  | 2 | options available |
| 0-092 | Light switches above reach range        | \$193.00   |  | 5 | yes               |
| 0-093 | Non-accessible toilet stall             | \$3,800.00 |  | 3 | options available |
| 0-094 | Non-compliant ambulatory stall          | \$1,200.00 |  | 3 |                   |
| 0-095 | Ambulatory stall door width inadequate  | \$1,680.00 |  | 3 |                   |
| 0-096 | Grab bar one side only Ambulatory stall | \$280.00   |  | 3 |                   |
| 0-097 | Grab bars - Add one                     | \$280.00   |  | 3 |                   |
| 0-097 | Grab bars - relocated                   | \$120.00   |  | 5 |                   |
| 0-098 | No pipe protection                      | \$43.00    |  | 3 |                   |
| 0-099 | Force to operate lavatory               | \$100.00   |  | 3 |                   |
| 0-100 | Outlet to paper towel dispenser         | \$193.00   |  | 3 |                   |
| 0-101 | Coat Rack Access                        | \$60.00    |  | 4 |                   |
| 0-102 | Access to toilet seat cover dispenser   | \$193.00   |  | 5 | yes               |
| 0-103 | Access to tampon/san.napkin dispenser   | \$193.00   |  | 3 |                   |
| 0-104 | Non-compliant signage                   | \$100.00   |  | 5 |                   |
| 0-105 | No signage                              | \$100.00   |  | 3 |                   |
| 0-106 | Non-compliant closing speed             | \$60.00    |  | 5 |                   |
| 0-107 | Inadequate maneuvering clearance        | \$1,500.00 |  | 3 |                   |
| 0-108 | Light switches above reach range        | \$193.00   |  | 5 | yes               |
| 0-109 | No accessible toilet stall              | \$2,000.00 |  | 3 |                   |
| 0-110 | No pipe protection                      | \$43.00    |  | 3 |                   |
| 0-111 | Mirror mounted at incorrect height      | \$193.00   |  | 3 |                   |
| 0-112 | Outlet to paper towel dispenser         | \$193.00   |  | 3 |                   |
| 0-113 | Non-compliant signage                   | \$100.00   |  | 5 | yes               |
| 0-114 | No signage                              | \$100.00   |  | 3 |                   |
| 0-115 | Non-compliant closing speed             | \$60.00    |  | 5 |                   |
| 0-116 | Inadequate maneuvering clearance        | \$1,500.00 |  | 3 | options available |
| 0-117 | Light switches above reach range        | \$193.00   |  | 5 | yes               |
| 0-118 | Toilet stall inadequate in size         | \$1,200.00 |  | 3 |                   |
| 0-119 | Toilet stall door clear width           | \$1,200.00 |  | 3 |                   |
| 0-120 | Toilet seat height                      | \$1,010.00 |  | 5 |                   |
| 0-121 | Grab bar mounting height                | \$280.00   |  | 5 |                   |
| 0-122 | Grab bar length                         | \$280.00   |  | 5 |                   |
| 0-123 | Access to toilet seat cover dispenser   | \$193.00   |  | 5 | yes               |
| 0-124 | No pipe protection                      | \$43.00    |  | 3 |                   |
| 0-125 | Force to operate lavatory               | \$100.00   |  | 3 |                   |
| 0-126 | Mirror mounted at incorrect height      | \$193.00   |  | 3 |                   |
| 0-127 | Outlet to paper towel dispenser         | \$193.00   |  | 3 |                   |
| 0-128 | Access to tampon/san.napkin dispenser   | \$193.00   |  | 3 |                   |
| 0-129 | Non-compliant signage                   | \$100.00   |  | 5 | yes               |
| 0-130 | Non-compliant closing speed             | \$60.00    |  | 5 |                   |
| 0-131 | Door handle height                      | \$333.00   |  | 3 |                   |
| 0-132 | Stall door not self-closing             | \$380.00   |  | 5 | yes               |
| 0-133 | Door pulls on stall doors               | \$100.00   |  | 5 | yes               |
| 0-134 | Stall door location                     | \$380.00   |  | 3 |                   |
| 0-135 | Toilet center-line                      | \$1,010.00 |  | 5 |                   |
| 0-136 | Toilet seat height                      | \$1,010.00 |  | 5 |                   |
| 0-137 | Toilet paper dispenser location         | \$100.00   |  | 5 | yes               |
| 0-138 | Grab bar mounting height                | \$560.00   |  | 5 |                   |
| 0-139 | Grab bar location                       | \$280.00   |  | 5 |                   |
| 0-140 | No accessible Urinal                    | \$1,000.00 |  | 5 |                   |
| 0-141 | Urinal clear floor space                | \$40.00    |  | 3 |                   |
| 0-142 | No pipe protection                      | \$43.00    |  | 3 |                   |

|       |                                       |            |   |     |
|-------|---------------------------------------|------------|---|-----|
| 0-143 | Force to operate lavatory             | \$100.00   | 3 |     |
| 0-144 | Coat hook at toilet compartment       | \$70.00    | 5 | yes |
| 0-145 | Protruding Object                     | \$40.00    | 2 |     |
| 0-146 | Non-compliant signage                 | \$100.00   | 5 | yes |
| 0-147 | Non-compliant closing speed           | \$60.00    | 5 |     |
| 0-148 | Door handle height                    | \$333.00   | 3 |     |
| 0-149 | Stall door not self-closing           | \$380.00   | 5 | yes |
| 0-150 | Door pulls on stall doors             | \$100.00   | 5 | yes |
| 0-151 | Stall door location                   | \$380.00   | 3 |     |
| 0-152 | Toilet center-line                    | \$1,010.00 | 5 |     |
| 0-153 | Toilet seat height                    | \$1,010.00 | 5 |     |
| 0-154 | Grab bar location                     | \$280.00   | 5 |     |
| 0-155 | Grab bar mounting height              | \$560.00   | 5 |     |
| 0-156 | No pipe protection                    | \$43.00    | 3 |     |
| 0-157 | Force to operate lavatory             | \$100.00   | 3 |     |
| 0-158 | Coat hook at toilet compartment       | \$70.00    | 5 |     |
| 0-159 | Protruding Object                     | \$60.00    | 2 |     |
| 0-160 | Coat Rack Access                      | \$70.00    | 5 | yes |
| 0-161 | Toilet seat cover dispenser height    | \$60.00    | 5 | yes |
| 0-162 | Access to tampon/san.napkin dispenser | \$193.00   | 3 |     |

| Building summary | All items          | Safe Harbor (SH)  | less (SH)          |
|------------------|--------------------|-------------------|--------------------|
| Priority One     | \$4,100.00         | \$0.00            | \$4,100.00         |
| Priority Two     | \$29,582.00        | \$0.00            | \$29,582.00        |
| Priority Three   | \$22,354.00        | \$0.00            | \$22,354.00        |
| Priority Four    | \$3,393.00         | \$0.00            | \$3,393.00         |
| Priority Five    | \$21,133.00        | \$6,800.00        | \$14,333.00        |
| <b>TOTALS</b>    | <b>\$80,562.00</b> | <b>\$6,800.00</b> | <b>\$73,762.00</b> |

Building: 00201  
1500 Building Central Complex

| Item  | Description                  | lump sum   | Cost opinion         |  | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|------------|----------------------|--|----------|-------------------------|
|       |                              |            | unit                 |  |          |                         |
| 0-163 | Slope & Cross Slope          |            |                      |  | 5        |                         |
| 0-164 | ADA Parking Signage          | \$200.00   |                      |  | 1        |                         |
| 0-165 | Parking sign mounting height |            | \$60.00 per sign     |  | 5        |                         |
| 0-166 | Van accessible parking space | \$140.00   |                      |  | 1        |                         |
| 0-167 | Curb ramp level landing      |            | \$800.00 per landing |  | 5        | yes                     |
| 0-168 | Flared sides @ curb ramps    |            | \$1,200.00 per ramp  |  | 5        |                         |
| 0-169 | Sidewalk slope               | \$8,100.00 |                      |  | 5        | options available       |
| 0-170 | Grind transition             | \$280.00   |                      |  | 5        |                         |
| 0-171 | Handrail height              | \$1,600.00 |                      |  | 5        |                         |
| 0-172 | Handrail extension           | \$1,600.00 |                      |  | 5        |                         |
| 0-173 | Curved walkway slope         | \$8,100.00 |                      |  | 5        | yes options available   |
| 0-174 | Striped access aisle         | \$60.00    |                      |  | 1        |                         |
| 0-175 | Parking sign mounting height |            | \$60.00 per sign     |  | 5        |                         |
| 0-176 | Parking stall slope          |            | \$60.00 \ sq yd      |  | 5        |                         |
| 0-177 | Curb ramp level landing      | \$800.00   |                      |  | 5        | yes                     |
| 0-178 | Flared sides @ curb ramps    | \$1,200.00 |                      |  | 5        |                         |
| 0-179 | Sidewalk cross slope         |            | \$6.75 \ sq ft       |  | 5        |                         |
| 0-180 | Flared sides @ curb ramps    | \$1,200.00 |                      |  | 5        |                         |
| 0-181 | Curb ramp level landing      | \$800.00   |                      |  | 5        | yes                     |
| 0-182 | Sidewalk cross slope         |            | \$6.75 \ sq ft       |  | 5        |                         |
| 0-183 | Handrail height              | \$2,400.00 |                      |  | 5        |                         |
| 0-184 | Handrail gripping surface    | \$2,400.00 |                      |  | 5        |                         |
| 0-185 | Handrail extension           | \$2,400.00 |                      |  | 5        |                         |
| 0-186 | Landing at door              | \$800.00   |                      |  | 5        |                         |
| 0-187 | Curb ramp transition         |            |                      |  | 5        |                         |
| 0-188 | Non-compliant closing speed  |            | \$60.00 per closer   |  | 5        |                         |
| 0-189 | Coat rack access             |            |                      |  | 4        |                         |
| 0-190 | News stand access            |            |                      |  | 5        | yes                     |
| 0-191 | Literature access            |            |                      |  | 5        | yes                     |
| 0-192 | Fire alarm access            | \$193.00   |                      |  | 5        | yes                     |
| 0-193 | Bench access                 |            |                      |  | 5        | yes                     |
| 0-194 | Reception desk access        | \$1,600.00 |                      |  | 5        | yes                     |
| 0-195 | Fire alarm access            |            | \$193.00 per station |  | 5        | yes                     |

|       |                              |            |                           |   |     |
|-------|------------------------------|------------|---------------------------|---|-----|
| 0-196 | Electrical outlet access     |            | \$193.00 per outlet       | 5 |     |
| 0-197 | Bid letting counters         |            | \$2,600.00 per counter    | 2 |     |
| 0-198 | Light switch access          |            | \$193.00 per switch       | 5 | yes |
| 0-199 | Protruding object            |            | \$620.00 per box          | 2 |     |
| 0-200 | Fire alarm access            |            | \$193.00 per station      | 5 | yes |
| 0-201 | Electrical outlet access     |            | \$193.00 per outlet       | 5 |     |
| 0-202 | Light switch access          |            | \$193.00 per switch       | 5 | yes |
| 0-203 | Thermostat access            |            | \$120.00 per thermostat   | 5 |     |
| 0-204 | Protruding object            |            | \$193.00 per extinguisher | 2 |     |
| 0-204 | Protruding object            |            | \$620.00 per box          | 2 |     |
| 0-205 | Fire extinguisher access     |            |                           | 2 |     |
| 0-206 | Book rack access             | \$193.00   |                           | 2 |     |
| 0-207 | Non-accessible door hardware | \$333.00   |                           | 2 |     |
| 0-208 | Non-compliant closing speed  | \$60.00    |                           | 5 |     |
| 0-209 | Non-accessible door hardware | \$333.00   |                           | 2 |     |
| 0-210 | Maneuvering clearance        | \$60.00    |                           | 2 |     |
| 0-211 | Fire alarm access            |            | \$193.00 per station      | 5 | yes |
| 0-212 | Electrical outlet access     |            | \$193.00 per outlet       | 5 |     |
| 0-213 | Exit button access           | \$193.00   |                           | 5 |     |
| 0-214 | Book rack access             | \$60.00    |                           | 2 |     |
| 0-215 | Protruding object            |            | \$620.00 per box          | 2 |     |
| 0-216 | Fire extinguisher access     | \$120.00   |                           | 5 |     |
| 0-217 | Fire extinguisher access     | \$120.00   |                           | 5 |     |
| 0-218 | Non-accessible door hardware | \$333.00   |                           | 2 |     |
| 0-219 | Maneuvering clearance        | \$250.00   |                           | 2 |     |
| 0-220 | Relocate items               |            |                           | 2 |     |
| 0-221 | Non-compliant closing speed  | \$60.00    |                           | 5 |     |
| 0-222 | Fire alarm access            | \$193.00   |                           | 5 | yes |
| 0-223 | Electrical outlet access     |            | \$193.00 per outlet       | 5 |     |
| 0-224 | Protruding object            |            | \$620.00 per box          | 2 |     |
| 0-225 | Book rack access             | \$60.00    |                           | 2 |     |
| 0-226 | Literature access            | \$60.00    |                           | 2 |     |
| 0-227 | Non-compliant closing speed  |            | \$60.00 per door          | 5 |     |
| 0-228 | Vision panel height          |            | \$1,525.00 per door       | 5 |     |
| 0-229 | No signage                   |            |                           | 2 |     |
| 0-230 | Tactile star                 |            | \$40.00 per elevator      | 5 | yes |
| 0-231 | Reopening operation          |            |                           | 5 |     |
| 0-232 | Elevator door opening time   |            |                           | 5 |     |
| 0-233 | Car position indicator       |            |                           | 5 |     |
| 0-234 | 2-way communication access   |            |                           | 5 |     |
| 0-235 | Non-accessible door hardware |            | \$333.00 per door         | 2 |     |
| 0-236 | Non-compliant closing speed  |            | \$60.00 per door          | 5 |     |
| 0-237 | Door handle height           | \$750.00   |                           | 2 |     |
| 0-238 | Vision panel height          |            | \$1,525.00 per door       | 5 | yes |
| 0-239 | Electrical outlet access     |            | \$193.00 per outlet       | 5 |     |
| 0-240 | Coat rack access             |            |                           | 4 |     |
| 0-241 | Fire alarm access            | \$193.00   |                           | 5 | yes |
| 0-242 | Handrail mounting height     |            | \$300.00 per handrail     | 4 |     |
| 0-242 | Handrail extension           |            | \$35.00 \ linear ft       | 4 |     |
| 0-243 | Handrail extension           |            | \$35.00 \ linear ft       | 4 |     |
| 0-244 | Handrail gripping surface    |            | \$35.00 \ linear ft       | 4 |     |
| 0-245 | Non-compliant signage        | \$100.00   |                           | 2 |     |
| 0-246 | Non-accessible door hardware | \$333.00   |                           | 2 |     |
| 0-247 | Non-compliant closing speed  | \$60.00    |                           | 5 |     |
| 0-248 | Maneuvering clearance        | \$1,200.00 |                           | 2 |     |
| 0-249 | Coat rack access             | \$60.00    |                           | 4 |     |
| 0-250 | Maneuvering clearance        | \$2,800.00 |                           | 2 |     |
| 0-251 | Vision panel height          | \$1,525.00 |                           | 5 | yes |
| 0-252 | Electrical outlet access     |            | \$193.00 per outlet       | 5 |     |
| 0-253 | Thermostat access            | \$193.00   |                           | 5 |     |
| 0-254 | Platform access              |            | \$700.00 per side         | 4 |     |
| 0-255 | Non-compliant signage        | \$100.00   |                           | 2 |     |
| 0-256 | Non-compliant closing speed  | \$60.00    |                           | 5 |     |
| 0-257 | Non-accessible door hardware | \$333.00   |                           | 2 |     |
| 0-258 | Relocate items               |            |                           | 2 |     |
| 0-259 | Relocate items               |            |                           | 2 |     |
| 0-260 | Service counter height       | \$411.00   |                           | 2 |     |
| 0-261 | Fire extinguisher access     | \$60.00    |                           | 5 |     |
| 0-262 | Non-compliant signage        | \$100.00   |                           | 2 |     |
| 0-263 | Non-compliant closing speed  | \$60.00    |                           | 5 |     |
| 0-264 | Service counter height       | \$411.00   |                           | 2 |     |
| 0-265 | Exit button access           | \$193.00   |                           | 5 |     |
| 0-265 | Light switch access          | \$193.00   |                           | 5 |     |
| 0-266 | Non-accessible door hardware | \$333.00   |                           | 2 |     |
| 0-267 | Maneuvering clearance        | \$120.00   |                           | 2 |     |
| 0-267 | Maneuvering clearance        | \$1,200.00 |                           | 2 |     |
| 0-268 | Vision panel height          | \$1,525.00 |                           | 5 | yes |
| 0-269 | Relocate items               |            |                           | 2 |     |

|       |                               |            |                     |   |                   |
|-------|-------------------------------|------------|---------------------|---|-------------------|
| 0-270 | Relocate items                |            |                     | 2 |                   |
| 0-271 | Electrical outlet access      |            | \$193.00 per outlet | 5 |                   |
| 0-272 | Non-compliant signage         | \$100.00   |                     | 2 |                   |
| 0-273 | Relocate items                |            |                     | 2 |                   |
| 0-274 | Relocate items                |            |                     | 2 |                   |
| 0-275 | Non-compliant signage         | \$100.00   |                     | 2 |                   |
| 0-276 | Non-accessible door hardware  | \$333.00   |                     | 2 |                   |
| 0-277 | Non-compliant closing speed   | \$60.00    |                     | 5 |                   |
| 0-278 | Relocate items                |            |                     | 2 |                   |
| 0-279 | Electrical outlet access      |            | \$193.00 per outlet | 5 |                   |
| 0-280 | Literature access             | \$60.00    |                     | 2 |                   |
| 0-281 | Protruding object             | \$60.00    |                     | 2 |                   |
| 0-282 | Relocate items                |            |                     | 2 |                   |
| 0-283 | Non-accessible door hardware  | \$333.00   |                     | 2 |                   |
| 0-284 | Electrical outlet access      |            | \$193.00 per outlet | 5 |                   |
| 0-285 | Relocate items                |            |                     | 2 |                   |
| 0-286 | Non-compliant signage         | \$100.00   |                     | 2 |                   |
| 0-287 | Sign mounting height          |            | \$100.00 per sign   | 5 |                   |
| 0-288 | Non-compliant closing speed   |            | \$60.00 per door    | 5 |                   |
| 0-289 | Non-accessible door hardware  |            | \$333.00 per door   | 2 |                   |
| 0-290 | Maneuvering clearance         | \$5,000.00 |                     | 2 | options available |
| 0-291 | Light switch access           | \$411.00   |                     | 5 |                   |
| 0-292 | Service counter height        | \$411.00   |                     | 2 |                   |
| 0-293 | Electrical outlet access      |            | \$193.00 per outlet | 5 |                   |
| 0-294 | Vision panel height           |            | \$1,525.00 per door | 5 | yes               |
| 0-295 | Offices non-accessible        |            |                     | 2 | options available |
| 0-296 | Cubicles non-accessible       |            |                     | 2 | options available |
| 0-297 | Non-compliant signage         | \$100.00   |                     | 2 |                   |
| 0-298 | Non-compliant closing speed   | \$60.00    |                     | 5 |                   |
| 0-299 | Service counter height        | \$411.00   |                     | 2 |                   |
| 0-300 | Relocate items                |            |                     | 2 |                   |
| 0-301 | Electrical outlet access      |            | \$193.00 per outlet | 5 |                   |
| 0-302 | Break /conference room access |            |                     | 4 |                   |
| 0-303 | Thermostat access             | \$193.00   |                     | 5 |                   |
| 0-304 | Offices non-accessible        |            | \$333.00 per door   | 2 | options available |
| 0-305 | Non-compliant signage         | \$100.00   |                     | 2 |                   |
| 0-306 | Non-compliant closing speed   |            | \$60.00 per door    | 5 |                   |
| 0-307 | Non-compliant closing speed   | \$60.00    |                     | 5 |                   |
| 0-308 | Light switch access           | \$193.00   |                     | 5 | yes               |
| 0-309 | Electrical outlet access      |            | \$193.00 per outlet | 5 |                   |
| 0-310 | Thermostat access             | \$193.00   |                     | 5 |                   |
| 0-311 | Protruding object             | \$620.00   |                     | 2 |                   |
| 0-312 | Maneuvering clearance         | \$1,560.00 |                     | 2 |                   |
| 0-313 | Stage access                  | \$8,500.00 |                     | 2 |                   |
| 0-314 | Sign mounting height          | \$60.00    |                     | 5 |                   |
| 0-315 | Non-accessible door hardware  |            | \$333.00 per door   | 2 |                   |
| 0-316 | Non-compliant closing speed   |            | \$60.00 per door    | 5 |                   |
| 0-317 | Relocate items                |            |                     | 2 |                   |
| 0-318 | Electrical outlet access      |            | \$193.00 per outlet | 5 |                   |
| 0-319 | Provide signage               | \$100.00   |                     | 2 |                   |
| 0-320 | Provide signage               | \$100.00   |                     | 2 |                   |
| 0-321 | Vision panel height           |            | \$1,525.00 per door | 5 |                   |
| 0-322 | Coat rack access              | \$60.00    |                     | 4 |                   |
| 0-323 | Sign mounting height          | \$60.00    |                     | 5 |                   |
| 0-324 | Electrical outlet access      |            | \$193.00 per outlet | 5 |                   |
| 0-325 | Relocate items                |            |                     | 2 |                   |
| 0-326 | Non-compliant closing speed   | \$60.00    |                     | 5 |                   |
| 0-327 | Relocate items                |            |                     | 2 |                   |
| 0-328 | Light switch access           | \$193.00   |                     | 5 | yes               |
| 0-329 | Relocate items                |            |                     | 2 |                   |
| 0-330 | Non-accessible door hardware  | \$333.00   |                     | 2 |                   |
| 0-331 | Telephone mounting height     | \$193.00   |                     | 4 |                   |
| 0-332 | Relocate items                | \$193.00   |                     | 2 |                   |
| 0-333 | Relocate items                |            |                     | 2 |                   |
| 0-334 | Non-accessible door hardware  | \$333.00   |                     | 2 |                   |
| 0-335 | Service counter height        | \$411.00   |                     | 2 |                   |
| 0-336 | Non-accessible door hardware  | \$333.00   |                     | 2 |                   |
| 0-337 | Electrical outlet access      |            | \$193.00 per outlet | 5 |                   |
| 0-338 | Relocate items                |            |                     | 2 |                   |
| 0-339 | Maneuvering clearance         |            |                     | 2 |                   |
| 0-340 | Non-accessible door hardware  | \$333.00   |                     | 2 |                   |
| 0-341 | Maneuvering clearance         |            |                     | 2 |                   |
| 0-342 | Electrical outlet access      |            | \$193.00 per outlet | 5 |                   |
| 0-343 | Thermostat access             | \$193.00   |                     | 5 |                   |
| 0-344 | Coat rack access              |            |                     | 4 |                   |
| 0-345 | Maneuvering clearance         |            |                     | 2 |                   |
| 0-346 | Non-compliant signage         | \$100.00   |                     | 2 |                   |
| 0-347 | Non-compliant closing speed   | \$60.00    |                     | 5 |                   |

|       |                                  |            |                         |   |                   |
|-------|----------------------------------|------------|-------------------------|---|-------------------|
| 0-348 | Non-accessible door hardware     |            | \$333.00 per door       | 2 |                   |
| 0-349 | Light switch access              | \$193.00   |                         | 5 | yes               |
| 0-350 | Relocate items                   |            |                         | 2 |                   |
| 0-351 | Relocate items                   |            |                         | 2 |                   |
| 0-352 | Coat rack access                 |            |                         | 2 |                   |
| 0-353 | Electrical outlet access         |            | \$193.00 per outlet     | 5 |                   |
| 0-354 | Fan switch access                | \$60.00    |                         | 5 |                   |
| 0-355 | Fan switch operation             | \$80.00    |                         | 5 |                   |
| 0-356 | Telephone mounting height        | \$100.00   |                         | 4 |                   |
| 0-357 | Maneuvering clearance            |            |                         | 2 |                   |
| 0-358 | Computer table access            |            |                         | 4 |                   |
| 0-359 | Non-compliant signage            | \$100.00   |                         | 2 |                   |
| 0-360 | Relocate items                   |            |                         | 2 |                   |
| 0-361 | Non-accessible door hardware     |            | \$333.00 per door       | 2 |                   |
| 0-362 | Coat rack access                 |            |                         | 4 |                   |
| 0-363 | Electrical outlet access         |            | \$193.00 per outlet     | 5 |                   |
| 0-364 | Telephone mounting height        |            |                         | 4 |                   |
| 0-365 | Computer tower access            |            |                         | 4 |                   |
| 0-366 | Knee / toe clearance             |            |                         | 4 |                   |
| 0-367 | Maneuvering clearance            |            |                         | 2 |                   |
| 0-368 | Non-compliant signage            | \$100.00   |                         | 2 |                   |
| 0-369 | Non-compliant opening force      | \$60.00    |                         | 5 |                   |
| 0-370 | Exit button access               | \$193.00   |                         | 5 |                   |
| 0-371 | Service counter height           | \$411.00   |                         | 2 |                   |
| 0-372 | Electrical outlet access         |            | \$193.00 per outlet     | 5 |                   |
| 0-373 | Relocate items                   |            |                         | 2 |                   |
| 0-374 | Maneuvering clearance            |            |                         | 2 |                   |
| 0-375 | Maneuvering clearance            |            |                         | 2 |                   |
| 0-376 | Fire extinguisher access         | \$193.00   |                         | 5 |                   |
| 0-377 | Knee / toe clearance             |            |                         | 4 |                   |
| 0-378 | Maneuvering clearance            |            |                         | 2 |                   |
| 0-379 | Non-compliant closing speed      |            | \$60.00 per door        | 5 |                   |
| 0-380 | Non-accessible door hardware     |            | \$333.00 per door       | 2 |                   |
| 0-381 | Vision panel height              |            | \$1,525.00 per door     | 5 | yes               |
| 0-382 | Thermostat access                | \$193.00   |                         | 5 |                   |
| 0-383 | Light switch access              |            | \$193.00 per switch     | 5 | yes               |
| 0-384 | Countertop height                | \$2,700.00 |                         | 4 |                   |
| 0-385 | Parallel reach                   | \$2,700.00 |                         | 4 |                   |
| 0-386 | Electrical outlet access         |            | \$193.00 per outlet     | 5 |                   |
| 0-387 | Light switch access              |            | \$193.00 per switch     | 5 | yes               |
| 0-388 | Thermostat access                | \$193.00   |                         | 5 |                   |
| 0-389 | Drinking fountain access         | \$3,080.00 |                         | 4 |                   |
| 0-390 | Ice machine access               |            |                         | 5 |                   |
| 0-391 | Food service counter access      | \$411.00   |                         | 4 |                   |
| 0-392 | Protruding object                | \$250.00   |                         | 2 | options available |
| 0-393 | Salad bar access                 | \$193.00   |                         | 4 |                   |
| 0-394 | Coffee service access            |            |                         | 4 |                   |
| 0-395 | Self-service table access        |            |                         | 4 |                   |
| 0-396 | Tea service access               |            |                         | 4 |                   |
| 0-397 | Non-compliant closing speed      | \$60.00    |                         | 5 |                   |
| 0-398 | Maneuvering clearance            | \$2,400.00 |                         | 5 |                   |
| 0-399 | Non-accessible door hardware     | \$333.00   |                         | 2 |                   |
| 0-400 | Vision panel height              | \$1,525.00 |                         | 5 |                   |
| 0-401 | Non-compliant signage            | \$100.00   |                         | 2 |                   |
| 0-402 | Light switch access              | \$193.00   |                         | 5 | yes               |
| 0-403 | Electrical outlet access         | \$193.00   |                         | 5 |                   |
| 0-404 | Thermostat access                | \$193.00   |                         | 5 |                   |
| 0-405 | Protruding object                | \$400.00   |                         | 2 |                   |
| 0-406 | Service counter height           | \$411.00   |                         | 2 |                   |
| 0-407 | Drinking fountain access         |            | \$3,080.00 per fountain | 4 |                   |
| 0-408 | Pay phone TTY                    | \$1,442.00 |                         | 5 | yes               |
| 0-409 | Pay phone access                 | \$650.00   |                         | 4 |                   |
| 0-410 | Pay phone clear floor space      | \$400.00   |                         | 4 |                   |
| 0-411 | Vending machine access           |            |                         | 5 | yes               |
| 0-412 | Coffee vending access            |            |                         | 5 | yes               |
| 0-413 | Soda vending machine access      |            |                         | 5 | yes               |
| 0-414 | Soda vending machine access      |            |                         | 5 | yes               |
| 0-415 | Snack vending machine access     |            |                         | 5 | yes               |
| 0-416 | Soda vending machine access      |            |                         | 4 |                   |
| 0-417 | Cold food vending machine access |            |                         | 4 |                   |
| 0-418 | Coffee vending access            |            |                         | 5 | yes               |
| 0-419 | Snack vending machine access     |            |                         | 5 | yes               |
| 0-420 | No signage                       | \$100.00   |                         | 2 |                   |
| 0-421 | Non-compliant closing speed      | \$60.00    |                         | 5 |                   |
| 0-422 | Maneuvering clearance            | \$1,500.00 |                         | 2 |                   |
| 0-423 | No accessible toilet stall       | \$800.00   |                         | 3 |                   |
| 0-424 | No accessible urinal             | \$1,100.00 |                         | 3 |                   |
| 0-425 | No pipe protection               | \$43.00    |                         | 3 |                   |

|       |                                  |            |   |     |
|-------|----------------------------------|------------|---|-----|
| 0-426 | Lavatory faucet operation        | \$100.00   | 3 |     |
| 0-427 | Mirror mounting height           | \$80.00    | 5 |     |
| 0-428 | Mirror mounting height           | \$80.00    | 5 | yes |
| 0-429 | Electrical outlet access         | \$193.00   | 5 |     |
| 0-430 | Paper towel dispenser access     | \$80.00    | 5 | yes |
| 0-431 | Coat hook access                 | \$60.00    | 5 | yes |
| 0-432 | Protruding object                | \$60.00    | 3 |     |
| 0-433 | Ambulatory stall size            | \$1,800.00 | 3 |     |
| 0-434 | Toilet centerline                | \$1,010.00 | 5 |     |
| 0-435 | Ambulatory stall door width      | \$680.00   | 3 |     |
| 0-436 | Grab bar location                | \$560.00   | 5 |     |
| 0-437 | Toilet paper dispenser location  | \$100.00   | 5 |     |
| 0-438 | Coat hook access                 | \$70.00    | 5 | yes |
| 0-439 | No signage                       | \$100.00   | 2 |     |
| 0-440 | Non-compliant closing speed      | \$60.00    | 5 |     |
| 0-441 | Maneuvering clearance            | \$1,500.00 | 2 |     |
| 0-442 | No accessible toilet stall       | \$1,800.00 | 3 |     |
| 0-443 | Clear width                      | \$3,200.00 | 3 |     |
| 0-444 | No pipe protection               | \$43.00    | 3 |     |
| 0-445 | Lavatory faucet operation        | \$100.00   | 3 |     |
| 0-446 | Mirror mounting height           | \$80.00    | 5 |     |
| 0-447 | Mirror mounting height           | \$80.00    | 5 | yes |
| 0-448 | Electrical outlet access         | \$193.00   | 5 |     |
| 0-449 | Hand dryer operation             | \$1,800.00 | 3 |     |
| 0-450 | Paper towel dispenser access     | \$100.00   | 5 | yes |
| 0-451 | Coat hook access                 | \$60.00    | 5 | yes |
| 0-452 | Protruding object                | \$60.00    | 2 |     |
| 0-453 | Ambulatory stall size            | \$2,400.00 | 3 |     |
| 0-454 | Toilet centerline                | \$1,010.00 | 5 |     |
| 0-455 | Ambulatory stall door width      | \$1,200.00 | 3 |     |
| 0-456 | Grab bar location                | \$560.00   | 5 |     |
| 0-457 | Toilet paper dispenser location  | \$100.00   | 5 |     |
| 0-458 | Coat hook access                 | \$70.00    | 5 | yes |
| 0-459 | Non-compliant signage            | \$100.00   | 2 |     |
| 0-460 | Adjust hinges                    | \$380.00   | 5 | yes |
| 0-460 | Add door pull                    | \$100.00   | 5 | yes |
| 0-461 | Stall door location              | \$1,200.00 | 3 |     |
| 0-462 | Toilet centerline                | \$1,010.00 | 5 |     |
| 0-463 | Toilet seat height               | \$1,010.00 | 5 |     |
| 0-464 | Toilet operation                 | \$100.00   | 3 |     |
| 0-465 | Toilet paper dispenser location  | \$100.00   | 5 |     |
| 0-466 | Grab bar mounting height         | \$280.00   | 5 |     |
| 0-467 | No accessible urinal             | \$1,100.00 | 3 |     |
| 0-468 | Clear space at urinal            | \$80.00    | 3 |     |
| 0-469 | Lavatory faucet operation        | \$100.00   | 3 |     |
| 0-470 | Mirror mounting height           | \$80.00    | 5 |     |
| 0-471 | Mirror mounting height           | \$80.00    | 5 | yes |
| 0-472 | Electrical outlet access         | \$193.00   | 5 |     |
| 0-473 | Paper towel dispenser access     | \$100.00   | 5 | yes |
| 0-474 | Coat hook access                 | \$60.00    | 5 | yes |
| 0-475 | Protruding object                | \$60.00    | 3 |     |
| 0-476 | Coat hook access                 | \$70.00    | 5 | yes |
| 0-477 | Roll holding hook                |            | 5 |     |
| 0-478 | Non-compliant signage            | \$100.00   | 2 |     |
| 0-479 | Adjust hinges                    | \$380.00   | 5 | yes |
| 0-479 | Add door pull                    | \$100.00   | 5 | yes |
| 0-480 | Toilet centerline                | \$1,010.00 | 5 |     |
| 0-481 | Toilet seat height               | \$1,010.00 | 5 |     |
| 0-482 | Toilet operation                 | \$300.00   | 3 |     |
| 0-483 | Grab bar mounting height         | \$280.00   | 5 |     |
| 0-484 | Toilet paper dispenser location  | \$100.00   | 5 | yes |
| 0-485 | Toilet paper dispenser location  | \$100.00   | 5 |     |
| 0-486 | Lavatory faucet operation        | \$100.00   | 3 |     |
| 0-487 | Mirror mounting height           | \$80.00    | 5 |     |
| 0-488 | Electrical outlet access         | \$193.00   | 5 |     |
| 0-489 | Hand dryer operation             | \$1,800.00 | 3 |     |
| 0-490 | Paper towel dispenser access     | \$100.00   | 3 |     |
| 0-491 | Shelf mounting height            | \$60.00    | 5 |     |
| 0-492 | Coat hook access                 | \$70.00    | 5 | yes |
| 0-493 | Sanitary napkin dispenser access | \$300.00   | 3 |     |
| 0-494 | Roll holding hook                |            | 5 |     |
| 0-495 | No signage                       | \$100.00   | 2 |     |
| 0-496 | Non-compliant closing speed      | \$60.00    | 5 |     |
| 0-497 | Maneuvering clearance            | \$1,500.00 | 2 |     |
| 0-498 | No accessible toilet stall       | \$1,800.00 | 3 |     |
| 0-499 | No pipe protection               | \$43.00    | 3 |     |
| 0-500 | Lavatory faucet operation        | \$100.00   | 3 |     |
| 0-501 | Mirror mounting height           | \$80.00    | 5 |     |

|       |                                  |            |                     |   |     |
|-------|----------------------------------|------------|---------------------|---|-----|
| 0-502 | Electrical outlet access         | \$193.00   |                     | 5 |     |
| 0-503 | Paper towel dispenser access     | \$193.00   |                     | 3 |     |
| 0-504 | Coat hook access                 | \$60.00    |                     | 5 | yes |
| 0-505 | Protruding object                | \$60.00    |                     | 3 |     |
| 0-506 | Non-accessible urinal            | \$1,100.00 |                     | 3 |     |
| 0-507 | Urinal clear floor space         | \$80.00    |                     | 3 |     |
| 0-508 | Ambulatory stall size            | \$2,400.00 |                     | 3 |     |
| 0-509 | Toilet centerline                | \$1,010.00 |                     | 5 |     |
| 0-510 | Ambulatory stall door width      | \$1,200.00 |                     | 3 |     |
| 0-510 | Add door pull                    | \$100.00   |                     | 5 | yes |
| 0-511 | Grab bar location                | \$560.00   |                     | 5 |     |
| 0-512 | Toilet paper dispenser location  | \$100.00   |                     | 5 |     |
| 0-513 | No signage                       | \$100.00   |                     | 2 |     |
| 0-514 | Maneuvering clearance            | \$1,500.00 |                     | 5 |     |
| 0-515 | Non-compliant closing speed      | \$60.00    |                     | 5 |     |
| 0-516 | No accessible toilet stall       | \$1,800.00 |                     | 3 |     |
| 0-517 | Maneuvering clearance            | \$3,200.00 |                     | 3 |     |
| 0-518 | No pipe protection               | \$43.00    |                     | 3 |     |
| 0-519 | Lavatory faucet operation        | \$100.00   |                     | 3 |     |
| 0-520 | Mirror mounting height           | \$80.00    |                     | 5 |     |
| 0-521 | Mirror mounting height           | \$80.00    |                     | 5 | yes |
| 0-522 | Electrical outlet access         | \$193.00   |                     | 5 |     |
| 0-523 | Soap dispenser operation         | \$100.00   |                     | 3 |     |
| 0-524 | Paper towel dispenser access     | \$100.00   |                     | 5 |     |
| 0-525 | Coat hook access                 | \$60.00    |                     | 5 |     |
| 0-526 | Protruding object                | \$60.00    |                     | 3 |     |
| 0-527 | Ambulatory stall size            | \$2,400.00 |                     | 3 |     |
| 0-528 | Toilet centerline                | \$1,010.00 |                     | 5 |     |
| 0-529 | Grab bar location                | \$560.00   |                     | 5 |     |
| 0-530 | Toilet paper dispenser location  | \$100.00   |                     | 5 |     |
| 0-531 | Ambulatory stall door width      | \$1,200.00 |                     | 3 |     |
| 0-531 | Add door pull                    | \$100.00   |                     | 5 | yes |
| 0-531 | Adjust hinges                    | \$380.00   |                     | 5 | yes |
| 0-532 | Coat hook access                 | \$70.00    |                     | 5 | yes |
| 0-533 | Sanitary napkin dispenser access | \$300.00   |                     | 3 |     |
| 0-534 | Sanitary napkin disposal access  | \$300.00   |                     | 3 |     |
| 0-535 | No signage                       |            | \$100.00 per sign   | 2 |     |
| 0-536 | Non-compliant closing speed      | \$120.00   |                     | 5 |     |
| 0-537 | Maneuvering clearance            | \$1,500.00 |                     | 2 |     |
| 0-537 | Add signage                      |            | \$100.00 per sign   | 2 |     |
| 0-538 | No accessible toilet stall       | \$1,800.00 |                     | 3 |     |
| 0-539 | No accessible urinal             | \$1,100.00 |                     | 3 |     |
| 0-540 | No pipe protection               | \$43.00    |                     | 3 |     |
| 0-541 | Lavatory faucet operation        | \$100.00   |                     | 3 |     |
| 0-542 | Mirror mounting height           | \$180.00   |                     | 5 |     |
| 0-543 | Electrical outlet access         | \$193.00   |                     | 5 |     |
| 0-544 | Protruding object                | \$60.00    |                     | 3 |     |
| 0-545 | Paper towel dispenser access     | \$100.00   |                     | 3 |     |
| 0-546 | Ambulatory stall size            | \$2,400.00 |                     | 3 |     |
| 0-547 | Toilet centerline                | \$1,010.00 |                     | 5 |     |
| 0-548 | Ambulatory stall door width      | \$1,200.00 |                     | 3 |     |
| 0-548 | Add door pull                    | \$100.00   |                     | 5 | yes |
| 0-548 | Adjust hinges                    | \$380.00   |                     | 5 |     |
| 0-549 | Grab bar location                | \$560.00   |                     | 5 |     |
| 0-550 | Toilet paper dispenser location  | \$100.00   |                     | 5 |     |
| 0-551 | No signage                       |            | \$100.00 per sign   | 2 |     |
| 0-552 | Non-compliant signage            | \$120.00   |                     | 5 |     |
| 0-553 | Maneuvering clearance            | \$1,500.00 |                     | 2 |     |
| 0-553 | Add signage                      |            | \$100.00 per sign   | 2 |     |
| 0-554 | No accessible toilet stall       | \$1,800.00 |                     | 3 |     |
| 0-555 | No accessible urinal             | \$1,100.00 |                     | 3 |     |
| 0-556 | No pipe protection               | \$43.00    |                     | 3 |     |
| 0-557 | Lavatory faucet operation        | \$100.00   |                     | 3 |     |
| 0-558 | Mirror mounting height           | \$80.00    |                     | 5 |     |
| 0-559 | Electrical outlet access         | \$193.00   |                     | 5 |     |
| 0-560 | Paper towel dispenser access     | \$60.00    |                     | 3 |     |
| 0-561 | Protruding object                |            | \$60.00 per shelf   | 3 |     |
| 0-562 | Ambulatory stall size            | \$2,400.00 |                     | 3 |     |
| 0-563 | Toilet centerline                | \$1,010.00 |                     | 5 |     |
| 0-564 | Ambulatory stall door width      | \$1,200.00 |                     | 3 |     |
| 0-564 | Add door pull                    | \$100.00   |                     | 5 | yes |
| 0-564 | Adjust hinges                    | \$380.00   |                     | 5 |     |
| 0-565 | Grab bar location                | \$560.00   |                     | 5 |     |
| 0-566 | Toilet paper dispenser location  | \$100.00   |                     | 5 |     |
| 0-567 | No signage                       |            | \$100.00 per sign   | 2 |     |
| 0-568 | Non-compliant closing speed      | \$60.00    |                     | 5 |     |
| 0-569 | Maneuvering clearance            | \$1,500.00 |                     | 2 |     |
| 0-570 | Maneuvering clearance            |            | \$3,200.00 per wall | 3 |     |

|       |                                  |            |                        |   |     |
|-------|----------------------------------|------------|------------------------|---|-----|
| 0-571 | No accessible toilet stall       | \$1,800.00 |                        | 3 |     |
| 0-572 | No pipe protection               | \$43.00    |                        | 3 |     |
| 0-573 | Sink mounting height             | \$1,308.00 |                        | 5 |     |
| 0-574 | Lavatory faucet operation        |            | \$100.00 per lav       | 3 |     |
| 0-575 | Mirror mounting height           |            | \$80.00 per mirror     | 5 |     |
| 0-576 | Electrical outlet access         | \$193.00   |                        | 5 |     |
| 0-577 | Relocate items                   |            |                        | 5 |     |
| 0-578 | Protruding object                | \$60.00    |                        | 3 |     |
| 0-579 | Ambulatory stall size            |            | \$2,400.00 per stall   | 3 |     |
| 0-580 | Toilet centerline                |            | \$1,010.00 per toilet  | 5 |     |
| 0-581 | Grab bar location                |            | \$560.00 per stall     | 5 |     |
| 0-582 | Toilet paper dispenser location  |            | \$100.00 per dispenser | 5 |     |
| 0-583 | Ambulatory stall door width      |            | \$1,200.00 per stall   | 3 |     |
| 0-583 | Add door pull                    |            | \$100.00 per door      | 5 | yes |
| 0-583 | Adjust hinges                    |            | \$380.00 per door      | 5 |     |
| 0-584 | Coat hook access                 | \$70.00    |                        | 5 | yes |
| 0-585 | Sanitary napkin dispenser access | \$193.00   |                        | 3 |     |
| 0-586 | No signage                       | \$100.00   |                        | 2 |     |
| 0-587 | Non-compliant closing speed      | \$60.00    |                        | 5 |     |
| 0-588 | Maneuvering clearance            | \$3,200.00 |                        | 2 |     |
| 0-589 | Maneuvering clearance            | \$380.00   |                        | 3 |     |
| 0-590 | No accessible toilet stall       | \$1,800.00 |                        | 3 |     |
| 0-591 | No accessible urinal             | \$1,100.00 |                        | 3 |     |
| 0-592 | No pipe protection               | \$43.00    |                        | 3 |     |
| 0-593 | Lavatory faucet operation        | \$100.00   |                        | 3 |     |
| 0-594 | Mirror mounting height           | \$80.00    |                        | 5 |     |
| 0-595 | Electrical outlet access         | \$193.00   |                        | 5 |     |
| 0-596 | Light switch access              | \$193.00   |                        | 5 | yes |
| 0-597 | Paper towel dispenser access     | \$60.00    |                        | 5 |     |
| 0-598 | Protruding object                | \$60.00    |                        | 3 |     |
| 0-599 | Coat hook access                 | \$70.00    |                        | 5 | yes |
| 0-600 | Ambulatory stall size            | \$2,400.00 |                        | 3 |     |
| 0-601 | Toilet centerline                | \$1,010.00 |                        | 3 |     |
| 0-602 | Grab bar location                | \$560.00   |                        | 5 |     |
| 0-603 | Toilet paper dispenser location  | \$100.00   |                        | 5 |     |
| 0-604 | Ambulatory stall door width      | \$1,200.00 |                        | 3 |     |
| 0-604 | Add door pull                    | \$100.00   |                        | 5 | yes |
| 0-604 | Adjust hinges                    | \$380.00   |                        | 5 |     |
| 0-605 | Coat hook access                 | \$70.00    |                        | 5 | yes |
| 0-606 | Non-accessible shower            | \$1,600.00 |                        | 5 |     |
| 0-607 | No signage                       | \$100.00   |                        | 2 |     |
| 0-608 | Non-compliant signage            | \$60.00    |                        | 5 |     |
| 0-609 | Maneuvering clearance            | \$1,500.00 |                        | 2 |     |
| 0-610 | No accessible toilet stall       | \$1,800.00 |                        | 3 |     |
| 0-611 | Mirror mounting height           | \$80.00    |                        | 5 | yes |
| 0-612 | Mirror mounting height           | \$80.00    |                        | 5 |     |
| 0-613 | No pipe protection               | \$43.00    |                        | 3 |     |
| 0-614 | Lavatory faucet operation        | \$100.00   |                        | 3 |     |
| 0-615 | Electrical outlet access         | \$193.00   |                        | 5 |     |
| 0-616 | Light switch access              | \$193.00   |                        | 5 | yes |
| 0-617 | Paper towel dispenser access     | \$60.00    |                        | 5 | yes |
| 0-618 | Protruding object                | \$60.00    |                        | 3 |     |
| 0-619 | Ambulatory stall size            | \$2,400.00 |                        | 3 |     |
| 0-620 | Toilet centerline                | \$1,010.00 |                        | 5 |     |
| 0-621 | Grab bar location                | \$60.00    |                        | 5 |     |
| 0-622 | Toilet paper dispenser location  | \$100.00   |                        | 5 |     |
| 0-623 | Ambulatory stall door width      | \$1,200.00 |                        | 3 |     |
| 0-623 | Add door pull                    | \$100.00   |                        | 5 | yes |
| 0-623 | Adjust hinges                    | \$380.00   |                        | 5 |     |
| 0-624 | Coat hook access                 | \$70.00    |                        | 4 |     |
| 0-625 | Coat hook access                 | \$70.00    |                        | 5 | yes |
| 0-626 | Sanitary napkin dispenser access | \$193.00   |                        | 3 |     |
| 0-627 | Non-accessible shower            | \$1,600.00 |                        | 5 |     |

| <b>Building summary</b> | All items           | Safe Harbor (SH)   | less (SH)           |
|-------------------------|---------------------|--------------------|---------------------|
| Priority One            | \$400.00            | \$0.00             | \$400.00            |
| Priority Two            | \$46,562.00         | \$0.00             | \$46,562.00         |
| Priority Three          | \$66,336.00         | \$0.00             | \$66,336.00         |
| Priority Four           | \$10,617.00         | \$0.00             | \$10,617.00         |
| Priority Five           | \$79,425.00         | \$21,179.00        | \$58,246.00         |
| <b>TOTALS</b>           | <b>\$203,340.00</b> | <b>\$21,179.00</b> | <b>\$182,161.00</b> |

| Item  | Description                  | Cost opinion |                          | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|--------------|--------------------------|----------|-------------------------|
|       |                              | lump sum     | unit                     |          |                         |
| 0-628 | Parking signage height       |              | \$60.00 per sign         | 5        |                         |
| 0-629 | Van accessible parking       | \$480.00     |                          | 1        |                         |
| 0-630 | Repair transition            | \$240.00     |                          | 5        |                         |
| 0-631 | Curb ramp cross slope        |              | \$1,200.00 per ramp      | 5        |                         |
| 0-632 | Flared curb ramp sides       | \$1,200.00   |                          | 5        |                         |
| 0-633 | Curb ramp landings           |              | \$800.00 per landing     | 5        | yes                     |
| 0-634 | Accessible route cross slope |              | \$6.75 per sq ft         | 5        |                         |
| 0-635 | Grind concrete transition    |              | \$220.00 per side        | 5        |                         |
| 0-636 | Platform lift operation      |              |                          | 2        |                         |
| 0-637 | Relocate items               |              |                          | 2        |                         |
| 0-638 | Handrail mounting height     | \$240.00     |                          | 5        |                         |
| 0-639 | Handrail extension           | \$1,600.00   |                          | 5        |                         |
| 0-640 | Add handrail                 | \$1,600.00   |                          | 5        |                         |
| 0-641 | Fire alarm access            |              | \$193.00 per station     | 5        |                         |
| 0-642 | Light switch access          |              | \$193.00 per switch      | 5        | yes                     |
| 0-643 | Fire extinguisher access     |              | \$60.00 per element      | 5        | yes                     |
| 0-644 | Book rack access             | \$80.00      |                          | 2        |                         |
| 0-645 | Handrail extension           | \$1,600.00   |                          | 5        |                         |
| 0-646 | Handrail mounting height     | \$240.00     |                          | 5        |                         |
| 0-647 | Non-compliant closing speed  | \$60.00      |                          | 5        |                         |
| 0-648 | Maneuvering clearance        | \$2,200.00   |                          | 2        |                         |
| 0-649 | Relocate items               |              |                          | 2        |                         |
| 0-650 | Door handle access           | \$660.00     |                          | 2        |                         |
| 0-651 | Handrail mounting height     | \$1,000.00   |                          | 5        |                         |
| 0-652 | Handrail extension           | \$1,600.00   |                          | 5        |                         |
| 0-653 | Handrail mounting height     | \$240.00     |                          | 5        |                         |
| 0-654 | Non-compliant closing speed  | \$60.00      |                          | 5        |                         |
| 0-655 | Non-compliant closing speed  | \$60.00      |                          | 5        |                         |
| 0-656 | Maneuvering clearance        | \$2,200.00   |                          | 2        |                         |
| 0-657 | Door handle access           | \$660.00     |                          | 2        |                         |
| 0-658 | Handrail mounting height     | \$1,000.00   |                          | 5        |                         |
| 0-659 | Handrail mounting height     | \$360.00     |                          | 5        |                         |
| 0-660 | Handrail extension           | \$2,000.00   |                          | 5        |                         |
| 0-661 | Add handrail                 | \$2,000.00   |                          | 5        |                         |
| 0-662 | Fire alarm access            |              | \$193.00 per station     | 5        |                         |
| 0-663 | Electrical outlet access     |              | \$193.00 per outlet      | 5        |                         |
| 0-664 | Electrical outlet access     |              | \$193.00 per outlet      | 5        |                         |
| 0-665 | Fire extinguisher access     |              | \$80.00 per extinguisher | 5        |                         |
| 0-666 | Light switch access          |              | \$193.00 per switch      | 5        | yes                     |
| 0-667 | Book rack access             | \$80.00      |                          | 2        |                         |
| 0-668 | Non-compliant closing speed  | \$60.00      |                          | 5        |                         |
| 0-669 | Non-compliant closing speed  |              | \$60.00 per door         | 5        |                         |
| 0-670 | Electrical outlet access     | \$193.00     |                          | 5        |                         |
| 0-671 | Relocate items               |              |                          | 2        |                         |
| 0-672 | Exit button access           | \$193.00     |                          | 5        | yes                     |
| 0-673 | Thermostat access            | \$193.00     |                          | 5        |                         |
| 0-674 | Sign mounting height         | \$60.00      |                          | 2        |                         |
| 0-675 | Service counter height       | \$411.00     |                          | 2        |                         |
| 0-676 | Doorbell access              | \$193.00     |                          | 5        |                         |
| 0-677 | Electrical outlet access     |              | \$193.00 per outlet      | 5        |                         |
| 0-678 | Relocate items               |              |                          | 2        |                         |
| 0-679 | Relocate items               |              |                          | 2        |                         |
| 0-680 | Sign mounting height         | \$60.00      |                          | 2        |                         |
| 0-681 | Door handle access           | \$333.00     |                          | 2        |                         |
| 0-682 | Vision panel height          | \$1,525.00   |                          | 5        | yes                     |
| 0-683 | Relocate items               |              |                          | 2        |                         |
| 0-684 | Electrical outlet access     |              | \$193.00 per outlet      | 5        |                         |
| 0-685 | Drinking fountain access     |              | \$3,080.00 per fountain  | 4        |                         |
| 0-686 | Coat rack access             | \$244.00     |                          | 4        |                         |
| 0-687 | Sign mounting height         | \$100.00     |                          | 3        |                         |
| 0-688 | Maneuvering clearance        | \$4,200.00   |                          | 2        |                         |
| 0-689 | Non-compliant closing speed  | \$60.00      |                          | 5        |                         |
| 0-690 | Light switch access          | \$193.00     |                          | 5        | yes                     |
| 0-691 | No accessible toilet stall   | \$1,800.00   |                          | 3        |                         |
| 0-692 | Ambulatory stall size        | \$1,800.00   |                          | 3        |                         |
| 0-693 | Ambulatory stall door        | \$360.00     |                          | 3        |                         |
| 0-694 | Grab bar size                | \$280.00     |                          | 3        |                         |
| 0-695 | Add grab bar                 | \$280.00     |                          | 3        |                         |
| 0-696 | Coat hook access             | \$70.00      |                          | 5        | yes                     |

|       |  |            |                     |   |     |
|-------|--|------------|---------------------|---|-----|
| 0-697 | No accessible urinal                         | \$1,100.00 |                     | 3 |     |
| 0-698 | Flush valve operation                        | \$100.00   |                     | 3 |     |
| 0-699 | No pipe protection                           | \$43.00    |                     | 3 |     |
| 0-700 | Lavatory faucet operation                    | \$100.00   |                     | 3 |     |
| 0-701 | Mirror mounting height                       | \$80.00    |                     | 5 |     |
| 0-702 | Paper towel dispenser access                 | \$100.00   |                     | 3 |     |
| 0-703 | Non-compliant closing speed                  | \$60.00    |                     | 5 |     |
| 0-704 | Relocate items                               |            |                     | 2 |     |
| 0-705 | Relocate items                               | \$60.00    |                     | 2 |     |
| 0-706 | Electrical outlet access                     | \$193.00   |                     | 5 |     |
| 0-707 | Relocate items                               |            |                     | 2 |     |
| 0-708 | Relocate items                               |            |                     | 2 |     |
| 0-709 | Maneuvering clearance                        | \$4,400.00 |                     | 2 |     |
| 0-710 | Non-compliant closing speed                  | \$60.00    |                     | 5 |     |
| 0-711 | Paper towel dispenser access                 | \$100.00   |                     | 3 |     |
| 0-712 | Mirror mounting height                       | \$80.00    |                     | 5 |     |
| 0-713 | No pipe protection                           | \$43.00    |                     | 3 |     |
| 0-714 | Lavatory faucet operation                    | \$100.00   |                     | 3 |     |
| 0-715 | No accessible toilet stall                   | \$1,800.00 |                     | 3 |     |
| 0-716 | Sanitary napkin / tampon dispenser operation |            |                     | 3 |     |
| 0-717 | Light switch access                          | \$193.00   |                     | 5 | yes |
| 0-718 | No accessible toilet stall                   | \$1,800.00 |                     | 3 |     |
| 0-719 | Ambulatory stall size                        | \$1,200.00 |                     | 3 |     |
| 0-720 | No door on ambulatory stall                  | \$2,000.00 |                     | 3 |     |
| 0-721 | Add grab bar                                 | \$560.00   |                     | 3 |     |
| 0-722 | No accessible urinal                         | \$1,100.00 |                     | 3 |     |
| 0-723 | Flush valve operation                        | \$100.00   |                     | 3 |     |
| 0-724 | No pipe protection                           | \$43.00    |                     | 3 |     |
| 0-725 | Lavatory faucet operation                    | \$100.00   |                     | 3 |     |
| 0-726 | Mirror mounting height                       | \$80.00    |                     | 5 |     |
| 0-727 | Paper towel dispenser access                 | \$100.00   |                     | 3 |     |
| 0-728 | Non-compliant closing speed                  | \$60.00    |                     | 5 |     |
| 0-729 | Relocate items                               |            |                     | 2 |     |
| 0-730 | Relocate items                               |            |                     | 2 |     |
| 0-731 | Literature display access                    | \$60.00    |                     | 2 |     |
| 0-732 | Electrical outlet access                     |            | \$193.00 per outlet | 5 |     |
| 0-733 | Relocate items                               |            |                     | 2 |     |
| 0-734 | Relocate items                               |            |                     | 2 |     |
| 0-735 | Relocate items                               |            |                     | 2 |     |
| 0-736 | Non-compliant closing speed                  | \$60.00    |                     | 5 |     |
| 0-737 | Maneuvering clearance                        | \$4,400.00 |                     | 2 |     |
| 0-738 | Clear door width                             | \$7,600.00 |                     | 2 |     |
| 0-739 | No accessible toilet stall                   | \$1,800.00 |                     | 3 |     |
| 0-740 | Sanitary napkin / tampon dispenser operation |            |                     | 3 |     |
| 0-741 | Paper towel dispenser access                 | \$100.00   |                     | 3 |     |
| 0-742 | Lavatory faucet operation                    | \$100.00   |                     | 3 |     |
| 0-743 | No pipe protection                           | \$43.00    |                     | 3 |     |
| 0-744 | Mirror mounting height                       | \$80.00    |                     | 5 |     |

| Building summary | All items          | Safe Harbor (SH)  | less (SH)          |
|------------------|--------------------|-------------------|--------------------|
| Priority One     | \$480.00           | \$0.00            | \$480.00           |
| Priority Two     | \$27,464.00        | \$0.00            | \$27,464.00        |
| Priority Three   | \$17,152.00        | \$0.00            | \$17,152.00        |
| Priority Four    | \$244.00           | \$0.00            | \$244.00           |
| Priority Five    | \$18,726.00        | \$2,174.00        | \$16,552.00        |
| <b>TOTALS</b>    | <b>\$64,066.00</b> | <b>\$2,174.00</b> | <b>\$61,892.00</b> |

**Building:** 00203 Building-Materials and Research

| Item  | Description                             | lump sum   | Cost opinion            |          |
|-------|---|------------|-------------------------|----------|
|       |   |            | unit                    | Priority |
|       |   |            | Safe Harbor (SH) - Yes? |          |
| 0-745 | Slope and cross slope of parking spaces | \$3,500.00 |                         | 5        |
| 0-746 | Repair transition                       | \$380.00   |                         | 5        |
| 0-747 | Sign mounting height                    |            | \$60.00 per sign        | 5        |
| 0-748 | Van accessible parking                  | \$480.00   |                         | 1        |
| 0-749 | Parking space slope                     | \$3,000.00 |                         | 5        |

|       |                                 |             |                         |   |     |
|-------|---------------------------------|-------------|-------------------------|---|-----|
| 0-750 | Add sign                        |             | \$141.00 per sign       | 1 |     |
| 0-751 | Curb ramp slope                 | \$500.00    |                         | 5 |     |
| 0-752 | Curb ramp landing               | \$800.00    |                         | 5 | yes |
| 0-753 | Curb ramp landing               | \$800.00    |                         | 5 | yes |
| 0-754 | Flared curb ramp sides          | \$1,200.00  |                         | 5 |     |
| 0-755 | Accessible route cross slope    |             | \$6.75 / sq ft          | 5 |     |
| 0-756 | Accessible route slope          | \$16,000.00 |                         | 5 |     |
| 0-757 | Grind transition                | \$320.00    |                         | 5 |     |
| 0-758 | Add handrail                    | \$2,400.00  |                         | 5 |     |
| 0-759 | Add handrail                    | \$2,400.00  |                         | 5 | yes |
| 0-760 | Add sign                        | \$350.00    |                         | 1 |     |
| 0-761 | Add communication system        | \$3,200.00  |                         | 1 |     |
| 0-762 | Non-compliant closing speed     |             | \$60.00 per closer      | 5 |     |
| 0-763 | Non-compliant closing speed     |             | \$60.00 per closer      | 5 |     |
| 0-764 | Non-compliant closing speed     |             | \$60.00 per closer      | 5 |     |
| 0-765 | Fire alarm access               | \$193.00    |                         | 5 |     |
| 0-766 | Fire alarm access               | \$193.00    |                         | 5 | yes |
| 0-767 | Fire alarm access               | \$193.00    |                         | 5 | yes |
| 0-768 | Fire alarm access               | \$193.00    |                         | 5 | yes |
| 0-769 | Thermostat access               | \$300.00    |                         | 5 |     |
| 0-770 | Thermostat access               | \$300.00    |                         | 5 |     |
| 0-771 | Thermostat access               | \$300.00    |                         | 5 |     |
| 0-772 | Non-compliant closing speed     |             | \$600.00 per closer     | 5 |     |
| 0-773 | Vision panel height             |             | \$1,525.00 per door     | 5 | yes |
| 0-774 | Non-compliant closing speed     | \$60.00     |                         | 5 |     |
| 0-775 | Handrail mounting height        | \$360.00    |                         | 5 |     |
| 0-776 | Handrail extension              | \$1,600.00  |                         | 5 |     |
| 0-777 | Handrail mounting height        | \$1,600.00  |                         | 5 |     |
| 0-778 | Handrail extension              | \$1,600.00  |                         | 5 |     |
| 0-779 | Relocate items                  |             |                         | 5 |     |
| 0-780 | Electrical outlet access        |             | \$193.00 per outlet     | 5 |     |
| 0-781 | Electrical outlet access        |             | \$193.00 per outlet     | 5 |     |
| 0-782 | Electrical outlet access        | \$193.00    |                         | 5 |     |
| 0-783 | Light switch access             | \$193.00    |                         | 5 | yes |
| 0-784 | Light switch access             | \$193.00    |                         | 5 | yes |
| 0-785 | Sign in counter height          |             |                         | 2 |     |
| 0-786 | Service counter height          | \$411.00    |                         | 2 |     |
| 0-787 | Literature access               |             |                         | 2 |     |
| 0-788 | Non-compliant sign              | \$100.00    |                         | 5 | yes |
| 0-789 | Vision panel height             | \$1,525.00  |                         | 5 | yes |
| 0-790 | Opening force                   | \$60.00     |                         | 5 |     |
| 0-791 | Relocate items                  |             |                         | 2 |     |
| 0-792 | Electrical outlet access        |             | \$193.00 per outlet     | 5 |     |
| 0-793 | Relocate items                  |             |                         | 2 |     |
| 0-794 | Non-compliant sign              | \$100.00    |                         | 5 | yes |
| 0-795 | Vision panel height             | \$1,525.00  |                         | 5 | yes |
| 0-796 | Non-compliant closing speed     | \$60.00     |                         | 5 |     |
| 0-797 | Electrical outlet access        |             | \$193.00 per outlet     | 5 |     |
| 0-798 | Telephone access                |             |                         | 4 |     |
| 0-799 | Non-compliant sign              | \$100.00    |                         | 5 | yes |
| 0-800 | Relocate items                  |             |                         | 2 |     |
| 0-801 | Relocate items                  |             |                         | 2 |     |
| 0-802 | Relocate items                  |             |                         | 2 |     |
| 0-803 | Vending machine access          |             |                         | 5 | yes |
| 0-804 | Vending machine access          |             |                         | 5 | yes |
| 0-805 | Vending machine access          |             |                         | 5 |     |
| 0-806 | Drinking fountain access        |             | \$1,500.00 per fountain | 5 | yes |
| 0-807 | Telephone access                | \$550.00    |                         | 5 | yes |
| 0-808 | Relocate items                  |             |                         | 2 |     |
| 0-809 | Telephone TTY                   | \$1,442.00  |                         | 5 | yes |
| 0-810 | Non-compliant sign              | \$100.00    |                         | 5 | yes |
| 0-811 | Add door pull                   | \$100.00    |                         | 5 | yes |
| 0-812 | Accessible toilet stall size    | \$1,800.00  |                         | 3 |     |
| 0-813 | Toilet centerline               | \$1,010.00  |                         | 5 |     |
| 0-814 | Flush valve operation           | \$300.00    |                         | 3 |     |
| 0-815 | Flush valve operation           | \$300.00    |                         | 3 |     |
| 0-816 | Toilet mounting height          | \$1,010.00  |                         | 5 |     |
| 0-817 | Grab bar location               | \$280.00    |                         | 5 | yes |
| 0-818 | Toilet paper dispenser location | \$100.00    |                         | 5 | yes |
| 0-819 | Grab bar location               | \$280.00    |                         | 5 |     |
| 0-820 | Non-compliant urinal            | \$1,100.00  |                         | 5 | yes |
| 0-821 | Urinal clear floor space        | \$80.00     |                         | 3 |     |
| 0-822 | No pipe protection              | \$43.00     |                         | 3 |     |
| 0-823 | Soap dispenser operation        | \$150.00    |                         | 3 |     |
| 0-824 | Coat hook access                | \$70.00     |                         | 5 | yes |
| 0-825 | Protruding object               | \$40.00     |                         | 2 |     |
| 0-826 | Non-compliant sign              | \$100.00    |                         | 5 | yes |
| 0-827 | Adjust hinges                   | \$380.00    |                         | 5 | yes |

|       |                                  |            |   |     |
|-------|----------------------------------|------------|---|-----|
| 0-828 | Add door pull                    | \$100.00   | 5 | yes |
| 0-829 | Relocate items                   |            | 2 |     |
| 0-830 | Toilet centerline                | \$1,010.00 | 5 |     |
| 0-831 | Flush valve operation            | \$300.00   | 3 |     |
| 0-832 | Flush valve operation            | \$100.00   | 3 |     |
| 0-833 | Seat cover dispenser access      | \$100.00   | 5 | yes |
| 0-834 | Toilet paper dispenser location  | \$100.00   | 5 | yes |
| 0-835 | Grab bar location                | \$280.00   | 5 |     |
| 0-836 | Grab bar location                | \$280.00   | 5 | yes |
| 0-837 | Coat hook access                 | \$70.00    | 5 | yes |
| 0-838 | No pipe protection               | \$43.00    | 3 |     |
| 0-839 | Shelf mounting height            | \$40.00    | 5 | yes |
| 0-840 | Coat hook access                 | \$40.00    | 5 | yes |
| 0-841 | Sanitary napkin dispenser access |            | 3 |     |
| 0-842 | Non-compliant sign               | \$100.00   | 5 | yes |
| 0-843 | Accessible toilet stall size     | \$1,200.00 | 3 |     |
| 0-844 | Adjust hinges                    | \$380.00   | 5 | yes |
| 0-845 | Add door pull                    | \$100.00   | 5 | yes |
| 0-846 | Non-compliant urinal             | \$1,100.00 | 5 | yes |
| 0-847 | Flush valve operation            | \$100.00   | 3 |     |
| 0-848 | Urinal clear floor space         | \$80.00    | 3 |     |
| 0-849 | No pipe protection               | \$43.00    | 3 |     |
| 0-850 | Coat hook access                 | \$70.00    | 5 | yes |
| 0-851 | Coat hook access                 | \$40.00    | 5 | yes |
| 0-852 | Protruding object                | \$40.00    | 2 |     |
| 0-853 | Non-compliant sign               | \$100.00   | 5 | yes |
| 0-854 | Power-assist door operation      | \$60.00    | 3 |     |
| 0-855 | Adjust hinges                    | \$380.00   | 5 | yes |
| 0-856 | Add door pull                    | \$100.00   | 5 | yes |
| 0-857 | Flush valve operation            | \$300.00   | 3 |     |
| 0-858 | Seat cover dispenser access      | \$100.00   | 5 | yes |
| 0-859 | Toilet paper dispenser location  | \$100.00   | 5 | yes |
| 0-860 | Grab bar location                | \$280.00   | 5 |     |
| 0-861 | Grab bar location                | \$280.00   | 5 | yes |
| 0-862 | No pipe protection               | \$43.00    | 3 |     |
| 0-863 | Coat hook access                 | \$70.00    | 5 | yes |
| 0-864 | Protruding object                | \$40.00    | 2 |     |
| 0-865 | Sanitary napkin dispenser access |            | 3 |     |

| Building summary | All items          | Safe Harbor (SH)   | less (SH)          |
|------------------|--------------------|--------------------|--------------------|
| Priority One     | \$4,030.00         | \$0.00             | \$4,030.00         |
| Priority Two     | \$531.00           | \$0.00             | \$531.00           |
| Priority Three   | \$4,942.00         | \$0.00             | \$4,942.00         |
| Priority Four    | \$0.00             | \$0.00             | \$0.00             |
| Priority Five    | \$53,983.00        | \$16,187.00        | \$37,796.00        |
| <b>TOTALS</b>    | <b>\$63,486.00</b> | <b>\$16,187.00</b> | <b>\$47,299.00</b> |

**Building:** **Accessible Routes**

| Item  | Description            | Cost opinion |                | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------|--------------|----------------|----------|-------------------------|
|       |                        | lump sum     | unit           |          |                         |
| 0-866 | Ramp cross slope       | \$1,500.00   |                | 5        |                         |
| 0-867 | Curb ramp landing      | \$800.00     |                | 5        | y                       |
| 0-868 | Sidewalk cross slope   |              | \$6.75 \ sq ft | 5        |                         |
| 0-869 | Ramp cross slope       | \$1,500.00   |                | 5        |                         |
| 0-870 | Curb ramp landing      | \$800.00     |                | 5        | y                       |
| 0-871 | Ramp slope             | \$1,500.00   |                | 5        |                         |
| 0-872 | Sidewalk cross slope   |              | \$6.75 \ sq ft | 5        |                         |
| 0-873 | Curb ramp landing      | \$800.00     |                | 5        | y                       |
| 0-874 | Repair concrete        | \$2,880.00   |                | 5        |                         |
| 0-875 | Sidewalk cross slope   |              | \$6.75 \ sq ft | 5        |                         |
| 0-876 | Repair concrete        |              | \$6.75 \ sq ft | 5        |                         |
| 0-877 | Flared curb ramp sides | \$1,200.00   |                | 5        |                         |
| 0-878 | Flared curb ramp sides | \$1,200.00   |                | 5        |                         |
| 0-879 | Curb ramp landing      | \$800.00     |                | 5        | yes                     |

THESE ITEMS ARE DUPLICATES FROM ABOVE

|       |                                     |            |                   |   |     |
|-------|-------------------------------------|------------|-------------------|---|-----|
| 0-880 | Sidewalk cross slope                |            | \$6.75 \ sq ft    | 1 |     |
| 0-881 | Grind transition                    | \$360.00   |                   | 5 |     |
| 0-882 | Parking space slope and cross slope | \$3,500.00 |                   | 5 |     |
| 0-883 | Add signage                         |            | \$141.00 per sign | 1 |     |
| 0-884 | Sidewalk cross slope                | \$400.00   |                   | 5 |     |
| 0-885 | Grind transition                    | \$280.00   |                   | 5 |     |
| 0-886 | Sidewalk slope                      | \$4,200.00 |                   | 1 |     |
| 0-887 | Curb ramp cross slope               |            | \$6.75 \ sq ft    | 5 |     |
| 0-888 | Curb ramp level landing             | \$800.00   |                   | 5 | yes |
| 0-889 | Curb ramp slope                     | \$1,500.00 |                   | 5 |     |
| 0-890 | Curb ramp cross slope               | \$1,500.00 |                   | 5 |     |
| 0-891 | Curb ramp cross slope               | \$1,500.00 |                   | 5 |     |
| 0-892 | Sidewalk cross slope                |            | \$6.75 \ sq ft    | 5 |     |
| 0-893 | Curb ramp level landing             | \$800.00   |                   | 5 | yes |
| 0-894 | Sidewalk cross slope                |            | \$6.75 \ sq ft    | 5 |     |
| 0-895 | Repair concrete                     | \$680.00   |                   | 1 |     |
| 0-896 | Curb ramp cross slope               | \$1,500.00 |                   | 5 |     |
| 0-897 | Curb ramp cross slope               | \$1,500.00 |                   | 5 |     |
| 0-898 | Parking space slope and cross slope | \$8,000.00 |                   | 5 |     |
| 0-899 | Sign mounting height                |            | \$60.00 per sign  | 5 |     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$4,880.00         | \$0.00            | \$4,880.00         |
| Priority Two            | \$0.00             | \$0.00            | \$0.00             |
| Priority Three          | \$0.00             | \$0.00            | \$0.00             |
| Priority Four           | \$0.00             | \$0.00            | \$0.00             |
| Priority Five           | \$34,620.00        | \$2,400.00        | \$32,220.00        |
| <b>TOTALS</b>           | <b>\$39,500.00</b> | <b>\$2,400.00</b> | <b>\$37,100.00</b> |

**District summary**

|                | All items           | Safe Harbor (SH)   | less (SH)           |
|----------------|---------------------|--------------------|---------------------|
| Priority One   | \$13,890.00         | \$0.00             | \$13,890.00         |
| Priority Two   | \$104,139.00        | \$0.00             | \$104,139.00        |
| Priority Three | \$110,784.00        | \$0.00             | \$110,784.00        |
| Priority Four  | \$14,254.00         | \$0.00             | \$14,254.00         |
| Priority Five  | \$207,887.00        | \$48,740.00        | \$159,147.00        |
| <b>TOTALS</b>  | <b>\$450,954.00</b> | <b>\$48,740.00</b> | <b>\$402,214.00</b> |

**District 0**

Building:

10101

District One Headquarter Building

| Item  | Description                        | Cost opinion |                      | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------------|--------------|----------------------|----------|-------------------------|
|       |                                    | lump sum     | unit                 |          |                         |
| 1-001 | Add parking stalls                 | \$650.00     |                      | 1        |                         |
| 1-002 | Sign mounting height               |              |                      | 5        |                         |
| 1-003 | Repair concrete                    | \$800.00     |                      | 5        |                         |
| 1-004 | Add signage                        | \$337.00     |                      | 1        |                         |
| 1-005 | Non-compliant closing speed        |              | \$60.00 per door     | 5        |                         |
| 1-006 | Adjust walk-off mat                |              |                      | 5        |                         |
| 1-007 | Non-compliant opening force        |              | \$60.00 per door     | 5        |                         |
| 1-008 | Non-compliant closing speed        |              | \$60.00 per door     | 5        |                         |
| 1-009 | Non-compliant signage              |              | \$141.00 per sign    | 2        |                         |
| 1-010 | Elevator signage                   | \$106.00     |                      | 5        | yes                     |
| 1-011 | Relocate items                     |              |                      | 2        |                         |
| 1-012 | Adjust chair lift                  | \$58.00      |                      | 2        |                         |
| 1-013 | Chair lift door operation          | \$60.00      |                      | 5        |                         |
| 1-014 | Chair lift clear width             | \$60.00      |                      | 5        |                         |
| 1-015 | Protruding object                  |              | \$193.00 per element | 2        |                         |
| 1-016 | Signage                            | \$141.00     |                      | 5        |                         |
| 1-017 | Ramp landing                       | \$1,500.00   |                      | 2        |                         |
| 1-018 | Install signage                    |              | \$141.00 per sign    | 5        |                         |
| 1-019 | Sidewalk cross slope               | \$480.00     |                      | 5        |                         |
| 1-020 | Service counter access             | \$411.00     |                      | 2        |                         |
| 1-021 | Non-compliant signage              |              | \$141.00 per sign    | 2        |                         |
| 1-022 | Thermostat access                  | \$193.00     |                      | 5        |                         |
| 1-023 | Light switch access                |              | \$193.00 per control | 5        |                         |
| 1-024 | Telephone access                   | \$193.00     |                      | 4        |                         |
| 1-025 | Protruding object                  | \$770.00     |                      | 2        |                         |
| 1-026 | Light switch access                | \$193.00     |                      | 5        | yes                     |
| 1-027 | Paper towel dispenser access       | \$120.00     |                      | 3        |                         |
| 1-028 | Trash can operation                |              |                      | 3        |                         |
| 1-029 | Trash can operation                |              |                      | 3        |                         |
| 1-030 | Clear floor space                  | \$2,500.00   |                      | 3        |                         |
| 1-031 | Add door pull                      | \$100.00     |                      | 5        | yes                     |
| 1-032 | Toilet centerline                  | \$1,010.00   |                      | 5        |                         |
| 1-033 | Flush valve operation              | \$300.00     |                      | 3        |                         |
| 1-034 | Toilet paper dispenser access      | \$100.00     |                      | 5        | yes                     |
| 1-035 | Toilet seat cover dispenser access | \$100.00     |                      | 3        |                         |
| 1-036 | Grab bar location                  | \$560.00     |                      | 5        |                         |
| 1-037 | Coat hook access                   | \$70.00      |                      | 5        | yes                     |
| 1-038 | Non-compliant closing speed        | \$60.00      |                      | 5        |                         |
| 1-039 | Non-compliant opening force        | \$60.00      |                      | 5        |                         |
| 1-040 | Relocate items                     |              |                      | 2        |                         |
| 1-041 | Light switch access                | \$193.00     |                      | 5        | yes                     |
| 1-042 | Lavatory access                    | \$770.00     |                      | 5        |                         |
| 1-043 | Clear floor space                  | \$120.00     |                      | 3        |                         |
| 1-044 | Clear floor space                  | \$2,500.00   |                      | 3        |                         |
| 1-045 | Clear floor space                  | \$2,500.00   |                      | 3        |                         |
| 1-046 | Add door pull                      | \$100.00     |                      | 5        | yes                     |
| 1-047 | Toilet compartment size            | \$2,500.00   |                      | 3        |                         |
| 1-048 | Toilet centerline                  | \$1,010.00   |                      | 5        |                         |
| 1-049 | Toilet paper dispenser access      | \$100.00     |                      | 5        | yes                     |
| 1-050 | Grab bar location                  | \$560.00     |                      | 5        |                         |
| 1-051 | Toilet seat cover dispenser access | \$100.00     |                      | 3        |                         |

|       |   |            |   |     |
|-------|---|------------|---|-----|
| 1-052 | Relocate items                          |            | 5 | yes |
| 1-053 | Non-compliant closing speed             | \$60.00    | 5 |     |
| 1-054 | Non-compliant opening force             | \$60.00    | 5 |     |
| 1-055 | Light switch access                     | \$193.00   | 5 | yes |
| 1-056 | Toilet seat cover dispenser access      | \$100.00   | 3 |     |
| 1-057 | Toilet paper dispenser access           | \$100.00   | 5 | yes |
| 1-058 | Grab bar location                       | \$560.00   | 5 |     |
| 1-059 | Flush valve operation                   | \$300.00   | 3 |     |
| 1-060 | Flush valve operation                   | \$100.00   | 3 |     |
| 1-061 | Coat hook access                        | \$70.00    | 5 | yes |
| 1-062 | Non-compliant closing speed             | \$60.00    | 5 |     |
| 1-063 | Non-compliant opening force             | \$60.00    | 5 |     |
| 1-064 | Light switch access                     | \$193.00   | 5 | yes |
| 1-065 | Add door pull                           | \$100.00   | 5 | yes |
| 1-066 | Electrical outlet access                | \$193.00   | 5 | yes |
| 1-067 | Flush valve operation                   | \$100.00   | 3 |     |
| 1-068 | Flush valve operation                   | \$100.00   | 3 |     |
| 1-069 | Non-compliant closing speed             | \$60.00    | 5 |     |
| 1-070 | Non-compliant opening force             | \$60.00    | 5 |     |
| 1-071 | Light switch access                     | \$193.00   | 5 |     |
| 1-072 | Electrical outlet access                | \$193.00   | 5 |     |
| 1-073 | Relocate items                          |            | 2 |     |
| 1-074 | Sanitary Napkin/Tampon dispenser access | \$332.00   | 3 |     |
| 1-075 | Flush valve operation                   | \$100.00   | 3 |     |
| 1-076 | Non-compliant opening force             | \$60.00    | 5 |     |
| 1-077 | Coat hook access                        | \$70.00    | 5 | yes |
| 1-078 | Grab bar location                       | \$560.00   | 5 |     |
| 1-079 | Flush valve operation                   | \$300.00   | 3 |     |
| 1-080 | Paper towel dispenser access            | \$120.00   | 5 | yes |
| 1-081 | Shelf access                            | \$60.00    | 5 | yes |
| 1-082 | Non-compliant closing speed             | \$60.00    | 5 |     |
| 1-083 | Non-compliant opening force             | \$60.00    | 5 |     |
| 1-084 | Electrical outlet access                | \$193.00   | 5 |     |
| 1-085 | Lavatory access                         | \$770.00   | 5 |     |
| 1-086 | Toilet centerline                       | \$1,010.00 | 5 |     |
| 1-087 | Grab bar location                       | \$560.00   | 5 |     |
| 1-088 | Coat hook access                        | \$70.00    | 5 | yes |
| 1-089 | Non-compliant opening force             | \$60.00    | 5 |     |
| 1-090 | Lavatory access                         | \$770.00   | 5 |     |
| 1-091 | Electrical outlet access                | \$193.00   | 5 |     |
| 1-092 | Flush control location                  | \$300.00   | 3 |     |
| 1-093 | Coat hook access                        | \$70.00    | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$987.00           | \$0.00            | \$987.00           |
| Priority Two            | \$2,739.00         | \$0.00            | \$2,739.00         |
| Priority Three          | \$12,472.00        | \$0.00            | \$12,472.00        |
| Priority Four           | \$193.00           | \$0.00            | \$193.00           |
| Priority Five           | \$13,567.00        | \$2,201.00        | \$11,366.00        |
| <b>TOTALS</b>           | <b>\$29,958.00</b> | <b>\$2,201.00</b> | <b>\$27,757.00</b> |

**Building:**

**13601**

Tecumseh Construction Office

| Item  | Description                  | Cost opinion |                   | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|--------------|-------------------|----------|-------------------------|
|       |                              | lump sum     | unit              |          |                         |
| 1-094 | Add parking stalls           | \$480.00     |                   | 1        |                         |
| 1-095 | Repair concrete              |              | \$6.75 \ sq ft    | 5        |                         |
| 1-096 | Add curb ramp                | \$1,049.00   |                   | 1        |                         |
| 1-097 | Accessible entrance          |              |                   | 1        |                         |
| 1-098 | Add signage                  |              | \$337.00 per sign | 1        |                         |
| 1-099 | Non-compliant closing speed  | \$60.00      |                   | 5        |                         |
| 1-100 | Repair floor                 | \$200.00     |                   | 5        |                         |
| 1-101 | Vision panel height          | \$1,525.00   |                   | 5        | yes                     |
| 1-102 | Light switch access          | \$193.00     |                   | 5        | yes                     |
| 1-103 | Electrical outlet access     | \$193.00     |                   | 5        |                         |
| 1-104 | Non-accessible door hardware | \$333.00     |                   | 2        |                         |
| 1-105 | Drinking fountain access     | \$3,080.00   |                   | 4        |                         |
| 1-106 | Drinking fountain access     | \$3,080.00   |                   | 5        | yes                     |
| 1-107 | Fire extinguisher access     | \$193.00     |                   | 5        |                         |
| 1-108 | Coat rack access             | \$244.00     |                   | 4        |                         |
| 1-109 | Non-compliant signage        |              | \$141.00 per sign | 2        |                         |
| 1-110 | Maneuvering clearance        | \$1,100.00   |                   | 2        |                         |
| 1-111 | Non-compliant opening force  | \$60.00      |                   | 5        |                         |
| 1-112 | Non-compliant closing speed  | \$60.00      |                   | 5        |                         |
| 1-113 | Restroom non-compliant       | \$12,000.00  |                   | 3        |                         |
| 1-114 | Non-accessible door hardware | \$333.00     |                   | 2        |                         |
| 1-115 | Non-compliant closing speed  | \$60.00      |                   | 5        |                         |
| 1-116 | Non-compliant opening force  | \$60.00      |                   | 5        |                         |
| 1-117 | Restroom non-compliant       | \$2,500.00   |                   | 3        |                         |

| Building summary | All items          | Safe Harbor (SH)  | less (SH)          |
|------------------|--------------------|-------------------|--------------------|
| Priority One     | \$1,529.00         | \$0.00            | \$1,529.00         |
| Priority Two     | \$1,766.00         | \$0.00            | \$1,766.00         |
| Priority Three   | \$14,500.00        | \$0.00            | \$14,500.00        |
| Priority Four    | \$3,324.00         | \$0.00            | \$3,324.00         |
| Priority Five    | \$5,684.00         | \$4,798.00        | \$886.00           |
| <b>TOTALS</b>    | <b>\$26,803.00</b> | <b>\$4,798.00</b> | <b>\$22,005.00</b> |

Building:

15401

Nebraska City Weigh Station

| Item  | Description                 | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|-------|-----------------------------|--------------|------|----------|-------------------------|
|       |                             | lump sum     | unit |          |                         |
| 1-118 | Add parking stalls          | \$280.00     |      | 1        |                         |
| 1-119 | Add signage                 | \$200.00     |      | 1        |                         |
| 1-120 | Accessible route slope      | \$800.00     |      | 5        |                         |
| 1-121 | Landings at ramp            | \$3,200.00   |      | 5        |                         |
| 1-122 | Repair handrail             | \$60.00      |      | 5        |                         |
| 1-123 | Add signage                 | \$337.00     |      | 1        |                         |
| 1-124 | Non-compliant door hardware | \$333.00     |      | 2        |                         |
| 1-125 | Non-compliant closing speed | \$60.00      |      | 5        |                         |

|       |                               |            |   |     |
|-------|-------------------------------|------------|---|-----|
| 1-126 | Pay telephone access          | \$200.00   | 4 |     |
| 1-127 | Pay telephone TTY             | \$1,442.00 | 5 | yes |
| 1-128 | Pay telephone volume control  | \$184.00   | 4 |     |
| 1-129 | Vision panel height           | \$1,525.00 | 5 | yes |
| 1-130 | Signage mounting height       | \$193.00   | 5 |     |
| 1-131 | Toilet centerline             | \$1,010.00 | 5 |     |
| 1-132 | Toilet paper dispenser access | \$193.00   | 5 | yes |
| 1-133 | Grab bar location             | \$560.00   | 5 |     |
| 1-134 | Lavatory access               | \$1,308.00 | 5 |     |
| 1-135 | Reflective surface access     | \$60.00    | 5 |     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)         |
|-------------------------|--------------------|-------------------|-------------------|
| Priority One            | \$817.00           | \$0.00            | \$817.00          |
| Priority Two            | \$333.00           | \$0.00            | \$333.00          |
| Priority Three          | \$0.00             | \$0.00            | \$0.00            |
| Priority Four           | \$384.00           | \$0.00            | \$384.00          |
| Priority Five           | \$10,411.00        | \$3,160.00        | \$7,251.00        |
| <b>TOTALS</b>           | <b>\$11,945.00</b> | <b>\$3,160.00</b> | <b>\$8,785.00</b> |

**Building: 15601**

Waverly Hwy 6 Weigh Station

| Item  | Description                  | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|--------------|------|----------|-------------------------|
|       |                              | lump sum     | unit |          |                         |
| 1-136 | Add parking stalls           | \$480.00     |      | 1        |                         |
| 1-137 | Add signage                  | \$141.00     |      | 1        |                         |
| 1-138 | Add accessible route         | \$600.00     |      | 1        |                         |
| 1-139 | Entrance door width          | \$4,100.00   |      | 2        |                         |
| 1-140 | Non-compliant closing speed  | \$60.00      |      | 5        |                         |
| 1-141 | Replace threshold            | \$58.00      |      | 2        |                         |
| 1-142 | Non-accessible door hardware | \$333.00     |      | 2        |                         |
| 1-143 | Vision panel height          | \$1,525.00   |      | 5        | yes                     |
| 1-144 | Service counter access       | \$411.00     |      | 2        |                         |
| 1-145 | Maneuverability space        | \$1,500.00   |      | 2        |                         |
| 1-146 | Protruding object            | \$193.00     |      | 2        |                         |
| 1-147 | Fire extinguisher access     | \$193.00     |      | 5        |                         |
| 1-148 | Light switch access          | \$193.00     |      | 5        | yes                     |
| 1-149 | Electrical outlet access     | \$193.00     |      | 5        |                         |
| 1-150 | No accessible restroom       |              |      | 3        |                         |

| <b>Building summary</b> | All items         | Safe Harbor (SH)  | less (SH)         |
|-------------------------|-------------------|-------------------|-------------------|
| Priority One            | \$1,221.00        | \$0.00            | \$1,221.00        |
| Priority Two            | \$6,595.00        | \$0.00            | \$6,595.00        |
| Priority Three          | \$0.00            | \$0.00            | \$0.00            |
| Priority Four           | \$0.00            | \$0.00            | \$0.00            |
| Priority Five           | \$2,164.00        | \$1,718.00        | \$446.00          |
| <b>TOTALS</b>           | <b>\$9,980.00</b> | <b>\$1,718.00</b> | <b>\$8,262.00</b> |

Building:

15701

Greenwood EB Weigh Station

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 1-151 | Add parking stalls            | \$280.00     |                     | 1        |                         |
| 1-152 | Add signage                   | \$200.00     |                     | 1        |                         |
| 1-153 | Add curb ramp                 | \$1,050.00   |                     | 1        |                         |
| 1-154 | Repair concrete               |              |                     | 5        |                         |
| 1-155 | Add signage                   | \$337.00     |                     | 1        |                         |
| 1-156 | Non-compliant closing speed   |              | \$60.00 per door    | 5        |                         |
| 1-157 | Non-compliant opening force   | \$60.00      |                     | 5        |                         |
| 1-158 | Light switch access           |              | \$193.00 per switch | 5        | yes                     |
| 1-159 | Thermostat access             | \$193.00     |                     | 5        |                         |
| 1-160 | Ramp slope                    | \$1,400.00   |                     | 5        |                         |
| 1-161 | Service counter access        | \$800.00     |                     | 5        |                         |
| 1-162 | Pay Telephone access          | \$400.00     |                     | 4        |                         |
| 1-163 | Pay telephone TTY             | \$1,442.00   |                     | 5        | yes                     |
| 1-164 | Pay telephone volume control  | \$184.00     |                     | 4        |                         |
| 1-165 | Drinking fountain operation   | \$600.00     |                     | 4        |                         |
| 1-166 | Vending machine access        | \$300.00     |                     | 5        | yes                     |
| 1-167 | Signage mounting location     | \$193.00     |                     | 5        |                         |
| 1-168 | Lavatory access               | \$770.00     |                     | 5        |                         |
| 1-169 | Relocate items                |              |                     | 2        |                         |
| 1-170 | Mirror mounting height        | \$193.00     |                     | 5        |                         |
| 1-171 | Toilet centerline             | \$1,200.00   |                     | 5        |                         |
| 1-172 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 1-173 | Toilet seat height            | \$1,000.00   |                     | 5        |                         |
| 1-174 | Flush valve access            | \$480.00     |                     | 3        |                         |

**Building summary**

|                | All items          | Safe Harbor (SH)  | less (SH)         |
|----------------|--------------------|-------------------|-------------------|
| Priority One   | \$1,867.00         | \$0.00            | \$1,867.00        |
| Priority Two   | \$0.00             | \$0.00            | \$0.00            |
| Priority Three | \$480.00           | \$0.00            | \$480.00          |
| Priority Four  | \$1,184.00         | \$0.00            | \$1,184.00        |
| Priority Five  | \$7,651.00         | \$1,842.00        | \$5,809.00        |
| <b>TOTALS</b>  | <b>\$11,182.00</b> | <b>\$1,842.00</b> | <b>\$9,340.00</b> |

Building:

15801

Greenwood WB Weigh station

| Item | Description | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|------|-------------|--------------|------|----------|-------------------------|
|      |             | lump sum     | unit |          |                         |
|      |             |              |      |          |                         |

|       |                               |            |                     |   |     |
|-------|-------------------------------|------------|---------------------|---|-----|
| 1-175 | Add parking stalls            | \$280.00   |                     | 1 |     |
| 1-176 | Add signage                   | \$200.00   |                     | 1 |     |
| 1-177 | Add curb ramp                 | \$1,050.00 |                     | 1 |     |
| 1-178 | Repair concrete               |            |                     | 5 |     |
| 1-179 | Accessible route cross slope  |            |                     | 5 |     |
| 1-180 | Add signage                   | \$337.00   |                     | 1 |     |
| 1-181 | Non-compliant closing speed   | \$60.00    |                     | 5 |     |
| 1-182 | Non-compliant operating force | \$60.00    |                     | 5 |     |
| 1-183 | Light switch access           |            | \$193.00 per switch | 5 | yes |
| 1-184 | Thermostat access             | \$193.00   |                     | 5 |     |
| 1-185 | Service counter access        | \$800.00   |                     | 2 |     |
| 1-186 | Ramp slope                    | \$1,400.00 |                     | 5 |     |
| 1-187 | Pay telephone access          | \$400.00   |                     | 4 |     |
| 1-188 | Pay telephone TTY             | \$1,442.00 |                     | 5 | yes |
| 1-189 | Pay telephone volume control  | \$184.00   |                     | 4 |     |
| 1-190 | Drinking fountain operation   | \$60.00    |                     | 4 |     |
| 1-191 | Signage mounting location     | \$193.00   |                     | 5 |     |
| 1-192 | Lavatory access               | \$770.00   |                     | 5 |     |
| 1-193 | Relocate items                |            |                     | 2 |     |
| 1-194 | Mirror mounting height        | \$193.00   |                     | 5 |     |
| 1-195 | Toilet centerline             | \$1,200.00 |                     | 5 |     |
| 1-196 | Flush valve access            | \$480.00   |                     | 3 |     |

| <b>Building summary</b> | All items         | Safe Harbor (SH)  | less (SH)         |
|-------------------------|-------------------|-------------------|-------------------|
| Priority One            | \$1,867.00        | \$0.00            | \$1,867.00        |
| Priority Two            | \$800.00          | \$0.00            | \$800.00          |
| Priority Three          | \$480.00          | \$0.00            | \$480.00          |
| Priority Four           | \$644.00          | \$0.00            | \$644.00          |
| Priority Five           | \$5,511.00        | \$1,442.00        | \$4,069.00        |
| <b>TOTALS</b>           | <b>\$9,302.00</b> | <b>\$1,442.00</b> | <b>\$7,860.00</b> |

**Building:** 16101

Blue River East Bound Rest Area

| Item  | Description                  | Cost opinion |                    | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|--------------|--------------------|----------|-------------------------|
|       |                              | lump sum     | unit               |          |                         |
| 1-197 | Accessible route cross slope |              | \$6.75 \ sq ft     | 5        |                         |
| 1-198 | Information station access   | \$1,200.00   |                    | 4        |                         |
| 1-199 | Drinking fountain access     | \$3,080.00   |                    | 5        | yes                     |
| 1-200 | Drinking fountain access     | \$3,080.00   |                    | 5        | yes                     |
| 1-201 | Faucet access                | \$120.00     |                    | 4        |                         |
| 1-202 | Drinking fountain operation  | \$60.00      |                    | 4        |                         |
| 1-203 | Drinking fountain operation  | \$200.00     |                    | 4        |                         |
| 1-204 | Pay telephone access         | \$550.00     |                    | 5        | yes                     |
| 1-205 | Pay telephone volume control |              | \$184.00 per phone | 4        |                         |
| 1-206 | Pay telephone TTY            | \$1,442.00   |                    | 5        | yes                     |
| 1-207 | Pay telephone access         | \$475.00     |                    | 5        | yes                     |
| 1-208 | Pay telephone volume control |              | \$184.00 per phone | 4        |                         |
| 1-209 | Pay telephone clear space    | \$500.00     |                    | 4        |                         |
| 1-210 | Pay telephone access         | \$500.00     |                    | 4        |                         |
| 1-211 | Pay telephone TTY            | \$1,442.00   |                    | 5        | yes                     |

|       |                                 |            |                |   |     |
|-------|---------------------------------|------------|----------------|---|-----|
| 1-212 | Vending machine access          | \$300.00   |                | 5 | yes |
| 1-213 | Signage mounting location       | \$60.00    |                | 5 |     |
| 1-214 | Non-compliant closing speed     | \$60.00    |                | 5 |     |
| 1-215 | Compartment door swing          | \$500.00   |                | 3 |     |
| 1-216 | Adjust hinges                   | \$380.00   |                | 5 | yes |
| 1-217 | Add door pull                   | \$100.00   |                | 5 | yes |
| 1-218 | Toilet paper dispenser location | \$100.00   |                | 5 | yes |
| 1-219 | Mirror mounting height          | \$193.00   |                | 5 |     |
| 1-220 | Soap dispenser operation        | \$150.00   |                | 3 |     |
| 1-221 | Light switch access             | \$193.00   |                | 5 | yes |
| 1-222 | Electrical outlet access        | \$193.00   |                | 5 | yes |
| 1-223 | Coat hook access                | \$70.00    |                | 5 | yes |
| 1-224 | Compartment door swing          | \$500.00   |                | 3 |     |
| 1-225 | Adjust hinges                   | \$380.00   |                | 5 | yes |
| 1-226 | Add door pull                   | \$100.00   |                | 5 | yes |
| 1-227 | Mirror mounting height          | \$193.00   |                | 5 |     |
| 1-228 | Electrical outlet access        | \$193.00   |                | 5 | yes |
| 1-229 | Work surface access             | \$5,000.00 |                | 5 |     |
| 1-230 | Work surface access             | \$5,000.00 |                | 5 |     |
| 1-231 | Coat hook access                | \$70.00    |                | 5 | yes |
| 1-232 | Compartment door swing          | \$500.00   |                | 5 | yes |
| 1-233 | Add door pull                   | \$100.00   |                | 5 | yes |
| 1-234 | Toilet paper dispenser location | \$100.00   |                | 5 | yes |
| 1-235 | Ambulatory stall size           | \$1,800.00 |                | 3 |     |
| 1-236 | Add door pull                   | \$100.00   |                | 5 | yes |
| 1-237 | Adjust hinges                   | \$60.00    |                | 5 |     |
| 1-238 | Door opening width              | \$60.00    |                | 3 |     |
| 1-239 | Lavatory access                 | \$1,200.00 |                | 5 |     |
| 1-240 | Mirror mounting height          | \$193.00   |                | 5 |     |
| 1-241 | Soap dispenser operation        | \$150.00   |                | 3 |     |
| 1-242 | Electrical outlet access        | \$193.00   |                | 5 | yes |
| 1-243 | Work surface access             | \$5,000.00 |                | 5 |     |
| 1-244 | Work surface access             | \$5,000.00 |                | 5 |     |
| 1-245 | Coat hook access                | \$70.00    |                | 5 | yes |
| 1-246 | Coat hook access                | \$70.00    |                | 5 | yes |
| 1-247 | Repair concrete                 |            | \$6.75 \ sq ft | 5 |     |
| 1-248 | Sidewalk width                  |            |                | 5 |     |
| 1-249 | Sidewalk cross slope            |            |                | 5 |     |
| 1-250 | Playground surface              |            |                | 5 | yes |
| 1-251 | Add handrails                   | \$8,000.00 |                | 5 |     |
| 1-252 | Observation deck access         |            |                | 2 |     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)   | less (SH)          |
|-------------------------|--------------------|--------------------|--------------------|
| Priority One            | \$0.00             | \$0.00             | \$0.00             |
| Priority Two            | \$0.00             | \$0.00             | \$0.00             |
| Priority Three          | \$3,160.00         | \$0.00             | \$3,160.00         |
| Priority Four           | \$2,580.00         | \$0.00             | \$2,580.00         |
| Priority Five           | \$43,240.00        | \$13,281.00        | \$29,959.00        |
| <b>TOTALS</b>           | <b>\$48,980.00</b> | <b>\$13,281.00</b> | <b>\$35,699.00</b> |

**Building:** 16201  
Goehner West Bound Rest Area

| Item  | Description                     | Cost opinion |                    | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------------------|--------------|--------------------|----------|-------------------------|
|       |                                 | lump sum     | unit               |          |                         |
| 1-253 | Accessible route cross slope    |              | \$6.75 \ sq ft     | 5        |                         |
| 1-254 | Curb ramp landing               | \$400.00     |                    | 5        | yes                     |
| 1-255 | Information station access      | \$1,200.00   |                    | 4        |                         |
| 1-256 | Drinking fountain access        | \$3,080.00   |                    | 5        | yes                     |
| 1-257 | Drinking fountain access        | \$3,080.00   |                    | 5        | yes                     |
| 1-258 | Faucet access                   | \$120.00     |                    | 4        |                         |
| 1-259 | Drinking fountain operation     | \$60.00      |                    | 4        |                         |
| 1-260 | Pay telephone access            | \$550.00     |                    | 5        | yes                     |
| 1-261 | Pay telephone volume control    |              | \$184.00 per phone | 4        |                         |
| 1-261 | Pay telephone TTY & signage     | \$1,442.00   |                    | 5        | yes                     |
| 1-262 | Vending machine access          | \$300.00     |                    | 5        | yes                     |
| 1-263 | Non-compliant closing speed     | \$60.00      |                    | 5        |                         |
| 1-264 | Compartment door swing          | \$500.00     |                    | 3        |                         |
| 1-265 | Adjust hinges                   | \$380.00     |                    | 5        | yes                     |
| 1-266 | Add door pull                   | \$100.00     |                    | 5        | yes                     |
| 1-267 | Toilet paper dispenser location | \$100.00     |                    | 5        | yes                     |
| 1-268 | Coat hook access                | \$70.00      |                    | 5        | yes                     |
| 1-269 | Mirror mounting height          | \$193.00     |                    | 5        |                         |
| 1-270 | Light switch access             | \$193.00     |                    | 5        | yes                     |
| 1-271 | Electrical outlet access        | \$193.00     |                    | 5        | yes                     |
| 1-272 | Compartment door swing          | \$500.00     |                    | 3        |                         |
| 1-273 | Adjust hinges                   | \$380.00     |                    | 5        | yes                     |
| 1-274 | Add door pull                   | \$100.00     |                    | 5        | yes                     |
| 1-275 | Lavatory access                 | \$1,200.00   |                    | 5        |                         |
| 1-276 | Mirror mounting height          | \$193.00     |                    | 5        |                         |
| 1-277 | Electrical outlet access        | \$193.00     |                    | 5        | yes                     |
| 1-278 | Work surface access             | \$5,000.00   |                    | 5        |                         |
| 1-279 | Work surface access             | \$5,000.00   |                    | 5        |                         |
| 1-280 | Coat hook access                | \$70.00      |                    | 5        | yes                     |
| 1-281 | Compartment door swing          | \$500.00     |                    | 3        |                         |
| 1-282 | Adjust hinges                   | \$380.00     |                    | 5        | yes                     |
| 1-283 | Add door pull                   | \$100.00     |                    | 5        | yes                     |
| 1-284 | Toilet paper dispenser location | \$100.00     |                    | 5        | yes                     |
| 1-285 | Ambulatory stall size           | \$1,800.00   |                    | 3        |                         |
| 1-286 | Adjust hinges                   | \$380.00     |                    | 5        |                         |
| 1-287 | Add door pull                   | \$100.00     |                    | 5        | yes                     |
| 1-288 | Door opening width              | \$60.00      |                    | 3        |                         |
| 1-289 | Lavatory access                 | \$1,200.00   |                    | 5        |                         |
| 1-290 | Mirror mounting height          | \$193.00     |                    | 5        |                         |
| 1-291 | Soap dispenser operation        | \$150.00     |                    | 3        |                         |
| 1-292 | Electrical outlet access        | \$193.00     |                    | 5        | yes                     |
| 1-293 | Work surface access             | \$5,000.00   |                    | 5        |                         |
| 1-294 | Work surface access             | \$5,000.00   |                    | 5        |                         |
| 1-295 | Coat hook access                | \$70.00      |                    | 5        | yes                     |
| 1-296 | Repair concrete                 |              |                    | 5        |                         |
| 1-297 | Sidewalk width                  |              |                    | 5        |                         |
| 1-298 | Sidewalk cross slope            |              |                    | 5        |                         |
| 1-299 | Playground surface              |              |                    | 5        |                         |

| <b>Building summary</b> | All items  | Safe Harbor (SH) | less (SH)  |
|-------------------------|------------|------------------|------------|
| Priority One            | \$0.00     | \$0.00           | \$0.00     |
| Priority Two            | \$0.00     | \$0.00           | \$0.00     |
| Priority Three          | \$3,510.00 | \$0.00           | \$3,510.00 |

|               |                    |                    |                    |
|---------------|--------------------|--------------------|--------------------|
| Priority Four | \$1,380.00         | \$0.00             | \$1,380.00         |
| Priority Five | \$34,993.00        | \$11,574.00        | \$23,419.00        |
| <b>TOTALS</b> | <b>\$39,883.00</b> | <b>\$11,574.00</b> | <b>\$28,309.00</b> |

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**District summary**

|                | All items           | Safe Harbor (SH)   | less (SH)           | District 1 |
|----------------|---------------------|--------------------|---------------------|------------|
| Priority One   | \$8,288.00          | \$0.00             | \$8,288.00          |            |
| Priority Two   | \$12,233.00         | \$0.00             | \$12,233.00         |            |
| Priority Three | \$34,602.00         | \$0.00             | \$34,602.00         |            |
| Priority Four  | \$9,689.00          | \$0.00             | \$9,689.00          |            |
| Priority Five  | \$123,221.00        | \$40,016.00        | \$83,205.00         |            |
| <b>TOTALS</b>  | <b>\$188,033.00</b> | <b>\$40,016.00</b> | <b>\$148,017.00</b> |            |

| Item  | Description                      | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|----------------------------------|--------------|---------------------|----------|-------------------------|
|       |                                  | lump sum     | unit                |          |                         |
| 2-001 | Parking Stall Count              | \$460.00     |                     | 1        |                         |
| 2-002 | Slope at parking spaces          | \$2,900.00   |                     | 5        |                         |
| 2-003 | Parking Sign height              | \$60.00      |                     | 5        |                         |
| 2-004 | No Van Accessible parking sign   | \$166.00     |                     | 1        |                         |
| 2-005 | Accessible route slope           | \$800.00     |                     | 5        |                         |
| 2-005 | Ramp handrails                   | \$2,600.00   |                     | 1        |                         |
| 2-006 | Grind transition                 | \$280.00     |                     | 5        |                         |
| 2-007 | Non-compliant closing speed      | \$60.00      |                     | 5        |                         |
| 2-008 | Light switch height              | \$193.00     |                     | 5        | yes                     |
| 2-009 | Non-compliant closing speed      | \$60.00      |                     | 5        |                         |
| 2-010 | Inadequate maneuvering clearance | \$3,600.00   |                     | 2        |                         |
| 2-011 | Inadequate maneuvering clearance | \$3,600.00   |                     | 2        |                         |
| 2-012 | Service window height            | \$1,400.00   |                     | 2        |                         |
| 2-013 | Light switch height              |              | \$193.00 per switch | 5        | yes                     |
| 2-014 | Protruding object                | \$120.00     |                     | 2        |                         |
| 2-015 | Electrical Outlet Height         | \$193.00     |                     | 5        |                         |
| 2-016 | Non-compliant closing speed      | \$60.00      |                     | 5        |                         |
| 2-017 | Relocate items                   |              |                     | 2        |                         |
| 2-018 | Light switch height              | \$193.00     |                     | 5        | yes                     |
| 2-019 | Light switch height              | \$193.00     |                     | 5        | yes                     |
| 2-020 | Inadequate maneuvering clearance | \$1,200.00   |                     | 2        |                         |
| 2-021 | Relocate items                   |              |                     | 2        |                         |
| 2-022 | Relocate items                   |              |                     | 2        |                         |
| 2-023 | Vision panel height              | \$1,525.00   |                     | 5        | yes                     |
| 2-024 | Outlet to paper towel dispenser  | \$60.00      |                     | 4        |                         |
| 2-025 | Countertop work surface          | \$1,500.00   |                     | 5        | yes                     |
| 2-026 | Coffee maker access              | \$1,500.00   |                     | 4        | options available       |
| 2-027 | Paper towel holder               | \$1,560.00   |                     | 4        | options available       |
| 2-028 | Handles on lockers               | \$80.00      |                     | 4        |                         |
| 2-029 | Microwave access                 |              |                     | 4        |                         |
| 2-030 | Vending Machine Access           |              |                     | 5        | yes                     |
| 2-031 | Vending Machine Access           |              |                     | 4        |                         |
| 2-032 | Electrical Outlet Height         |              | \$193.00 per outlet | 5        |                         |
| 2-033 | Drinking fountain access         | \$3,080.00   |                     | 4        |                         |
| 2-034 | Non-compliant signage            | \$100.00     |                     | 5        | yes                     |
| 2-035 | Non-compliant closing speed      | \$60.00      |                     | 5        |                         |
| 2-036 | Light switch height              | \$193.00     |                     | 5        | yes                     |
| 2-037 | Electrical Outlet Height         | \$193.00     |                     | 5        | yes                     |
| 2-038 | Outlet to paper towel dispenser  | \$60.00      |                     | 3        |                         |
| 2-039 | Coat hook height                 | \$60.00      |                     | 5        | yes                     |
| 2-040 | Shelf height                     | \$60.00      |                     | 4        |                         |
| 2-041 | Thermostat height                | \$193.00     |                     | 5        |                         |
| 2-042 | Clear floor space                | \$1,308.00   |                     | 5        | yes                     |
| 2-043 | Toilet seat height               | \$250.00     |                     | 5        |                         |
| 2-044 | Force to operate toilet          | \$100.00     |                     | 3        |                         |
| 2-045 | Toilet paper holder location     | \$100.00     |                     | 5        | yes                     |
| 2-046 | Grab bar location                | \$280.00     |                     | 5        |                         |
| 2-047 | Grab bar location                | \$280.00     |                     | 5        |                         |
| 2-048 | Non-compliant locker handle      |              |                     | 2        |                         |
| 2-049 | No pipe protection               | \$43.00      |                     | 3        |                         |
| 2-050 | Mirror height                    | \$200.00     |                     | 5        |                         |

| Building summary | All items          | Safe Harbor (SH)  | less (SH)          |
|------------------|--------------------|-------------------|--------------------|
| Priority One     | \$3,226.00         | \$0.00            | \$3,226.00         |
| Priority Two     | \$9,920.00         | \$0.00            | \$9,920.00         |
| Priority Three   | \$203.00           | \$0.00            | \$203.00           |
| Priority Four    | \$6,340.00         | \$0.00            | \$6,340.00         |
| Priority Five    | \$11,234.00        | \$5,558.00        | \$5,676.00         |
| <b>TOTALS</b>    | <b>\$30,923.00</b> | <b>\$5,558.00</b> | <b>\$25,365.00</b> |

| Item  | Description                  | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|--------------|------|----------|-------------------------|
|       |                              | lump sum     | unit |          |                         |
| 2-051 | Parking Stall Count          | \$460.00     |      | 1        |                         |
| 2-052 | Cross Slope @ parking stalls | \$3,200.00   |      | 5        |                         |
| 2-053 | Cross Slope accessible route | \$2,400.00   |      | 5        |                         |
| 2-054 | Sidewalk cross slope         | \$2,200.00   |      | 5        |                         |
| 2-055 | Broken concrete @ step       | \$240.00     |      | 5        |                         |
| 2-056 | Stair treads too narrow      | \$2,400.00   |      | 5        |                         |
| 2-057 | No signage                   | \$337.00     |      | 1        |                         |
| 2-058 | Non-compliant closing speed  | \$60.00      |      | 5        |                         |
| 2-059 | Non-compliant closing speed  | \$60.00      |      | 5        |                         |
| 2-060 | Literature display height    | \$60.00      |      | 2        |                         |
| 2-061 | Electrical Outlet Height     | \$193.00     |      | 5        |                         |
| 2-062 | Protruding object            | \$120.00     |      | 2        |                         |
| 2-063 | Service counter height       | \$980.00     |      | 2        |                         |
| 2-064 | Knee / toe clearance         |              |      | 5        |                         |
| 2-065 | Thermostat mounting height   | \$193.00     |      | 5        |                         |
| 2-066 | Electrical Outlet Height     | \$193.00     |      | 5        |                         |
| 2-067 | Vision panel height          | \$1,525.00   |      | 5        | yes                     |
| 2-068 | Thermostat mounting height   | \$193.00     |      | 5        |                         |
| 2-069 | White board equipment height | \$200.00     |      | 4        |                         |
| 2-070 | Audio/visual equip access    | \$193.00     |      | 4        |                         |
| 2-071 | Relocate items               |              |      | 2        |                         |
| 2-072 | Knee / toe clearance         |              |      | 5        |                         |
| 2-073 | Relocate items               |              |      | 2        |                         |
| 2-074 | Relocate items               | \$60.00      |      | 2        |                         |
| 2-075 | Audio/visual equip access    |              |      | 4        |                         |
| 2-076 | Relocate items               |              |      | 2        |                         |
| 2-077 | Vending Machine Access       |              |      | 5        | yes                     |
| 2-078 | Vending Machine Access       |              |      | 5        | yes                     |
| 2-079 | Thermostat mounting height   | \$193.00     |      | 5        | yes                     |
| 2-080 | Countertop height            | \$2,100.00   |      | 5        | yes                     |
| 2-081 | Soap dispenser access        | \$2,100.00   |      | 4        |                         |
| 2-082 | Paper towel holder access    | \$100.00     |      | 4        |                         |
| 2-083 | Appliance access             | \$2,100.00   |      | 4        |                         |
| 2-084 | Relocate items               |              |      | 2        |                         |
| 2-085 | Access to telephone          | \$193.00     |      | 4        |                         |
| 2-086 | Drinking fountain access     | \$3,080.00   |      | 4        |                         |
| 2-087 | Drinking fountain operation  | \$200.00     |      | 5        |                         |
| 2-088 | Drinking fountain access     | \$3,080.00   |      | 4        |                         |
| 2-089 | Non-compliant signage        | \$100.00     |      | 2        |                         |
| 2-090 | Non-compliant closing speed  | \$60.00      |      | 5        |                         |
| 2-091 | Clear floor space            | \$3,400.00   |      | 2        |                         |
| 2-092 | Restroom turn space          | \$12,000.00  |      | 3        |                         |
| 2-093 | Toilet paper holder location | \$100.00     |      | 5        | yes                     |
| 2-094 | Grab bar location            | \$280.00     |      | 5        |                         |
| 2-095 | Clear floor space            | \$12,000.00  |      | 5        | yes                     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)   | less (SH)          |
|-------------------------|--------------------|--------------------|--------------------|
| Priority One            | \$797.00           | \$0.00             | \$797.00           |
| Priority Two            | \$4,720.00         | \$0.00             | \$4,720.00         |
| Priority Three          | \$12,000.00        | \$0.00             | \$12,000.00        |
| Priority Four           | \$11,046.00        | \$0.00             | \$11,046.00        |
| Priority Five           | \$27,790.00        | \$15,918.00        | \$11,872.00        |
| <b>TOTALS</b>           | <b>\$56,353.00</b> | <b>\$15,918.00</b> | <b>\$40,435.00</b> |

| Item  | Description                                | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|-------|--|--------------|------|----------|-------------------------|
|       |  | lump sum     | unit |          |                         |
| 2-096 | Parking Stall Count                        | \$460.00     |      | 1        |                         |
| 2-097 | Cross slope @ parking                      | \$2,400.00   |      | 5        |                         |
| 2-098 | Curb ramp into access aisle                | \$1,200.00   |      | 1        |                         |
| 2-099 | Cross slope @curb ramp                     | \$1,200.00   |      | 5        |                         |
| 2-100 | Curb ramp flared sides                     | \$1,200.00   |      | 5        |                         |
| 2-101 | Curb ramp landing                          | \$240.00     |      | 5        | yes                     |
| 2-102 | Cross slope @ accessible route             | \$950.00     |      | 5        |                         |
| 2-103 | Accessible route slope                     | \$1,600.00   |      | 5        | options available       |
| 2-104 | Slope & cross slope at ramp                | \$2,100.00   |      | 5        |                         |
| 2-105 | Ramp landing                               | \$800.00     |      | 5        |                         |
| 2-106 | Handrail extension                         | \$3,200.00   |      | 1        |                         |
| 2-107 | Handrail return                            | \$2,800.00   |      | 5        |                         |
| 2-108 | Handrail height                            | \$3,200.00   |      | 5        |                         |
| 2-109 | Non-compliant closing speed                | \$60.00      |      | 5        |                         |
| 2-110 | Non-compliant closing speed                | \$60.00      |      | 5        |                         |
| 2-111 | Vending machine access                     |              |      | 5        | yes                     |
| 2-112 | Protruding object                          | \$120.00     |      | 2        |                         |
| 2-113 | Protruding object                          | \$900.00     |      | 2        | options available       |
| 2-114 | Coat rack access                           | \$900.00     |      | 4        |                         |
| 2-115 | Coat rack access                           | \$900.00     |      | 4        |                         |
| 2-116 | Protruding object                          | \$120.00     |      | 2        |                         |
| 2-117 | Reach to first aid kit                     | \$120.00     |      | 4        |                         |
| 2-118 | Door opening speed                         | \$60.00      |      | 5        |                         |
| 2-119 | Handrail location                          | \$240.00     |      | 2        |                         |
| 2-120 | Non-compliant sign height                  | \$100.00     |      | 5        |                         |
| 2-121 | Inadequate space at door                   | \$600.00     |      | 2        |                         |
| 2-122 | Relocate items                             |              |      | 2        |                         |
| 2-123 | Non-compliant sign location & height       | \$100.00     |      | 3        |                         |
| 2-124 | Non-compliant sign location & height       | \$100.00     |      | 3        |                         |
| 2-125 | Non-compliant closing speed                | \$60.00      |      | 5        |                         |
| 2-126 | Adjust hinges                              | \$380.00     |      | 5        | yes                     |
| 2-126 | Add door pull                              | \$100.00     |      | 5        | yes                     |
| 2-127 | Toilet stall door location                 | \$1,200.00   |      | 3        |                         |
| 2-128 | Toilet centerline                          | \$1,010.00   |      | 5        |                         |
| 2-129 | Toilet paper holder location               | \$100.00     |      | 5        | yes                     |
| 2-130 | Coat hook in toilet compartment            | \$70.00      |      | 5        | yes                     |
| 2-131 | Access to paper towel dispenser            | \$100.00     |      | 5        | yes                     |
| 2-132 | Non-compliant sign location & height       | \$100.00     |      | 3        |                         |
| 2-133 | Non-compliant sign location & height       | \$100.00     |      | 3        |                         |
| 2-134 | Non-compliant closing speed                | \$60.00      |      | 5        |                         |
| 2-135 | Adjust hinges                              | \$380.00     |      | 5        | yes                     |
| 2-135 | Add door pull                              | \$100.00     |      | 5        | yes                     |
| 2-136 | Toilet stall width                         | \$2,100.00   |      | 3        |                         |
| 2-137 | Toilet centerline                          | \$1,010.00   |      | 5        |                         |
| 2-138 | Coat hook in toilet compartment            | \$70.00      |      | 5        | yes                     |
| 2-139 | Soap dispenser operation                   | \$150.00     |      | 3        |                         |
| 2-140 | Access to paper towel dispenser            | \$100.00     |      | 5        | yes                     |
| 2-141 | Sanitary napkin/tampon dispenser operation |              |      | 3        |                         |

| Building summary | All items          | Safe Harbor (SH)  | less (SH)          |
|------------------|--------------------|-------------------|--------------------|
| Priority One     | \$4,860.00         | \$0.00            | \$4,860.00         |
| Priority Two     | \$1,980.00         | \$0.00            | \$1,980.00         |
| Priority Three   | \$3,850.00         | \$0.00            | \$3,850.00         |
| Priority Four    | \$1,920.00         | \$0.00            | \$1,920.00         |
| Priority Five    | \$20,310.00        | \$1,640.00        | \$18,670.00        |
| <b>TOTALS</b>    | <b>\$32,920.00</b> | <b>\$1,640.00</b> | <b>\$31,280.00</b> |

**Building:** **20601**  
Elk Horn Maint. Office

| Item | Description | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|------|-------------|--------------|------|----------|-------------------------|
|      |             | lump sum     | unit |          |                         |

|       |                                 |            |   |     |
|-------|---------------------------------|------------|---|-----|
| 2-142 | Parking Stall Count             | \$2,900.00 | 1 |     |
| 2-142 | Striping/Signage                | \$480.00   | 5 |     |
| 2-143 | Inaccessible curb ramp          |            | 1 |     |
| 2-144 | Inadequate maneuverability      | \$480.00   | 1 |     |
| 2-145 | Threshold repair                | \$220.00   | 5 |     |
| 2-146 | Non-compliant closing speed     | \$60.00    | 5 |     |
| 2-147 | Inadequate maneuverability      | \$3,200.00 | 2 |     |
| 2-148 | Non-compliant closing speed     | \$60.00    | 5 |     |
| 2-149 | Thermostat mounting height      | \$193.00   | 5 |     |
| 2-150 | Receptacle mounting height      | \$60.00    | 2 |     |
| 2-151 | Relocate items                  |            | 2 |     |
| 2-152 | Relocate items                  |            | 2 |     |
| 2-153 | Vision panel height             | \$1,525.00 | 5 | yes |
| 2-154 | Inadequate maneuverability      | \$1,200.00 | 2 |     |
| 2-155 | Relocate items                  |            | 2 |     |
| 2-156 | Relocate items                  |            | 2 |     |
| 2-157 | Fire extinguisher access        | \$120.00   | 4 |     |
| 2-158 | Storage rack access             |            | 5 | yes |
| 2-159 | Toaster oven operation          | \$350.00   | 4 |     |
| 2-160 | Countertop height               | \$1,500.00 | 5 | yes |
| 2-161 | Coffee machine access           | \$1,500.00 | 4 |     |
| 2-162 | Faucet controls                 | \$1,950.00 | 4 |     |
| 2-163 | Drinking fountain access        | \$3,080.00 | 4 |     |
| 2-164 | Drinking fountain control       | \$200.00   | 5 |     |
| 2-165 | Drinking fountain water flow    | \$60.00    | 5 |     |
| 2-166 | Sign mounting height            | \$60.00    | 5 |     |
| 2-167 | Non-compliant closing speed     | \$60.00    | 5 |     |
| 2-168 | Relocate items                  |            | 2 |     |
| 2-169 | No accessible toilet stall      | \$2,000.00 | 3 |     |
| 2-170 | Non-compliant ambulatory stall  | \$1,200.00 | 3 |     |
| 2-171 | Relocate grab bars              | \$560.00   | 5 |     |
| 2-172 | Adjust hinges                   | \$380.00   | 5 | yes |
| 2-172 | Add door pull                   | \$100.00   | 5 | yes |
| 2-173 | Maneuvering clearance           | \$1,200.00 | 3 |     |
| 2-174 | Coat hook access                | \$70.00    | 5 | yes |
| 2-175 | Urinal depth                    | \$1,100.00 | 5 | yes |
| 2-176 | Clear floor space               | \$60.00    | 3 |     |
| 2-177 | Mirror mounting height          | \$200.00   | 5 |     |
| 2-178 | Soap dispenser height           | \$120.00   | 5 | yes |
| 2-179 | Heat lamp operation             | \$100.00   | 5 |     |
| 2-180 | Access to paper towel dispenser | \$120.00   | 3 |     |
| 2-181 | Relocate items                  |            | 2 |     |
| 2-182 | Sign mounting height            | \$60.00    | 5 |     |
| 2-183 | Non-compliant closing speed     | \$60.00    | 5 |     |
| 2-184 | Relocate items                  |            | 2 |     |
| 2-185 | No accessible toilet stall      | \$2,000.00 | 3 |     |
| 2-186 | Relocate items                  |            | 2 |     |
| 2-187 | Adjust hinges                   | \$380.00   | 5 |     |
| 2-187 | Add door pull                   | \$100.00   | 5 | yes |
| 2-188 | Non-compliant ambulatory stall  | \$1,200.00 | 3 |     |
| 2-189 | Relocate grab bars              | \$560.00   | 5 |     |
| 2-190 | Coat hook access                | \$70.00    | 5 | yes |
| 2-191 | Mirror mounting height          | \$200.00   | 5 |     |
| 2-192 | Heat lamp operation             | \$100.00   | 5 |     |
| 2-193 | Access to paper towel dispenser | \$120.00   | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$3,380.00         | \$0.00            | \$3,380.00         |
| Priority Two            | \$4,460.00         | \$0.00            | \$4,460.00         |
| Priority Three          | \$7,780.00         | \$0.00            | \$7,780.00         |
| Priority Four           | \$7,000.00         | \$0.00            | \$7,000.00         |
| Priority Five           | \$8,698.00         | \$5,085.00        | \$3,613.00         |
| <b>TOTALS</b>           | <b>\$31,318.00</b> | <b>\$5,085.00</b> | <b>\$26,233.00</b> |

**Building:** **21101**  
Fremont Office / Equipment / Shop

| Item  | Description                     | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------------------|--------------|------|----------|-------------------------|
|       |                                 | lump sum     | unit |          |                         |
| 2-194 | Parking stall count             | \$3,600.00   |      | 1        |                         |
| 2-194 | Striping/Signage                | \$480.00     |      | 1        |                         |
| 2-195 | Non-compliant parking stall     | \$4,000.00   |      | 1        |                         |
| 2-196 | Sign mounting height            | \$60.00      |      | 5        |                         |
| 2-197 | Van accessible sign             | \$166.00     |      | 1        |                         |
| 2-198 | Inaccessible curb ramp          |              |      | 1        |                         |
| 2-199 | Curb ramp slope                 | \$500.00     |      | 1        |                         |
| 2-200 | Accessible route cross slope    | \$480.00     |      | 5        |                         |
| 2-201 | Inadequate maneuverability      | \$220.00     |      | 1        |                         |
| 2-202 | Non-compliant closing speed     | \$60.00      |      | 5        |                         |
| 2-203 | Non-compliant closing speed     | \$60.00      |      | 5        |                         |
| 2-204 | Protruding object               | \$120.00     |      | 2        |                         |
| 2-205 | Service counter height          | \$411.00     |      | 2        |                         |
| 2-206 | Telephone mounting height       | \$193.00     |      | 5        | yes                     |
| 2-207 | White board access              | \$200.00     |      | 5        | yes                     |
| 2-208 | Drinking fountain access        | \$3,080.00   |      | 4        |                         |
| 2-209 | Non-compliant signage           | \$100.00     |      | 5        | yes                     |
| 2-210 | Non-compliant closing speed     | \$60.00      |      | 5        |                         |
| 2-211 | No accessible toilet stall      | \$3,800.00   |      | 3        | options available       |
| 2-212 | Non-compliant ambulatory stall  | \$1,200.00   |      | 3        |                         |
| 2-213 | Relocate grab bar               | \$560.00     |      | 5        |                         |
| 2-214 | Adjust Hinges                   | \$380.00     |      | 5        | yes                     |
| 2-214 | Add door pull                   | \$100.00     |      | 5        | yes                     |
| 2-215 | Coat hook access                | \$70.00      |      | 5        | yes                     |
| 2-216 | Urinal depth                    | \$1,100.00   |      | 5        | yes                     |
| 2-217 | Urinal operation                | \$100.00     |      | 3        |                         |
| 2-218 | Heat lamp operation             | \$100.00     |      | 5        |                         |
| 2-219 | Access to paper towel dispenser | \$120.00     |      | 3        |                         |
| 2-220 | Relocate items                  |              |      | 2        |                         |
| 2-221 | Relocate items                  |              |      | 2        |                         |
| 2-222 | Coat hook access                | \$244.00     |      | 4        |                         |
| 2-223 | Non-compliant signage           | \$100.00     |      | 5        |                         |
| 2-224 | Sign mounting height            | \$60.00      |      | 5        |                         |
| 2-225 | Non-compliant closing speed     | \$60.00      |      | 5        |                         |
| 2-226 | Relocate items                  |              |      | 2        |                         |
| 2-227 | No accessible toilet stall      | \$3,800.00   |      | 3        |                         |
| 2-228 | Non-compliant ambulatory stall  | \$1,200.00   |      | 3        |                         |
| 2-229 | Grab bar locations              | \$560.00     |      | 5        |                         |
| 2-230 | Adjust Hinges                   | \$380.00     |      | 5        | yes                     |
| 2-230 | Add door pull                   | \$100.00     |      | 5        | yes                     |
| 2-231 | Coat hook access                | \$70.00      |      | 5        |                         |
| 2-232 | Heat lamp operation             | \$100.00     |      | 5        |                         |
| 2-233 | Soap dispenser operation        | \$150.00     |      | 3        |                         |
| 2-234 | Access to paper towel dispenser | \$60.00      |      | 3        |                         |

| Building summary | All items          | Safe Harbor (SH)  | less (SH)          |
|------------------|--------------------|-------------------|--------------------|
| Priority One     | \$8,966.00         | \$0.00            | \$8,966.00         |
| Priority Two     | \$531.00           | \$0.00            | \$531.00           |
| Priority Three   | \$10,430.00        | \$0.00            | \$10,430.00        |
| Priority Four    | \$3,324.00         | \$0.00            | \$3,324.00         |
| Priority Five    | \$4,953.00         | \$2,623.00        | \$2,330.00         |
| <b>TOTALS</b>    | <b>\$28,204.00</b> | <b>\$2,623.00</b> | <b>\$25,581.00</b> |

**Building:** 25101  
Winslow Weigh Station

| Item  | Description         | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------|--------------|------|----------|-------------------------|
|       |                     | lump sum     | unit |          |                         |
| 2-235 | Parking stall count | \$480.00     |      | 1        |                         |

|       |                                       |            |  |   |     |
|-------|---------------------------------------|------------|--|---|-----|
| 2-236 | Parking signage                       | \$170.00   |  | 1 |     |
| 2-237 | Entrance landing                      | \$1,600.00 |  | 5 |     |
| 2-238 | Non-compliant closing speed (2 doors) | \$120.00   |  | 5 |     |
| 2-239 | Non-compliant opening force           | \$60.00    |  | 5 |     |
| 2-240 | Non-accessible door hardware          | \$333.00   |  | 2 |     |
| 2-241 | Vision panel height                   | \$1,525.00 |  | 5 | yes |
| 2-242 | Coat hook access                      | \$420.00   |  | 4 |     |
| 2-243 | Thermostat mounting height            | \$193.00   |  | 5 |     |
| 2-244 | Relocate items                        |            |  | 2 |     |
| 2-245 | Literature access                     | \$180.00   |  | 2 |     |
| 2-246 | Pay phone access                      | \$550.00   |  | 4 |     |
| 2-247 | Pay phone volume control              | \$184.00   |  | 4 |     |
| 2-248 | Pay phone TTY                         | \$1,442.00 |  | 5 | yes |
| 2-249 | Relocate items                        |            |  | 2 |     |
| 2-250 | Protruding object                     | \$1,500.00 |  | 2 |     |
| 2-251 | Drinking fountain access              | \$3,080.00 |  | 4 |     |
| 2-252 | Non-compliant sign                    | \$100.00   |  | 2 |     |
| 2-253 | Toilet clear floor space              | \$450.00   |  | 5 | yes |
| 2-254 | Clear floor space slope               | \$600.00   |  | 5 |     |
| 2-255 | Toilet controls                       | \$300.00   |  | 3 |     |
| 2-256 | Toilet paper dispenser location       | \$100.00   |  | 5 |     |
| 2-257 | Grab bar locations                    | \$280.00   |  | 5 |     |
| 2-258 | Grab bar locations                    | \$280.00   |  | 5 |     |
| 2-259 | Paper towel dispenser access          | \$120.00   |  | 3 |     |
| 2-260 | Relocate items                        |            |  | 2 |     |
| 2-261 | Shower controls                       | \$450.00   |  | 3 |     |
| 2-262 | Non-compliant sign                    | \$100.00   |  | 2 |     |
| 2-263 | Toilet centerline                     | \$1,010.00 |  | 5 |     |
| 2-264 | Toilet paper dispenser location       | \$100.00   |  | 5 | yes |
| 2-265 | Grab bar locations                    | \$280.00   |  | 5 |     |
| 2-266 | Grab bar locations                    | \$280.00   |  | 5 |     |
| 2-267 | Lavatory operation                    | \$100.00   |  | 3 |     |
| 2-268 | Soap dispenser access                 | \$120.00   |  | 3 |     |
| 2-269 | Soap dispenser controls               | \$150.00   |  | 3 |     |
| 2-270 | Paper towel dispenser access          | \$120.00   |  | 5 | yes |

| Building summary | All items          | Safe Harbor (SH)  | less (SH)          |
|------------------|--------------------|-------------------|--------------------|
| Priority One     | \$650.00           | \$0.00            | \$650.00           |
| Priority Two     | \$2,213.00         | \$0.00            | \$2,213.00         |
| Priority Three   | \$1,240.00         | \$0.00            | \$1,240.00         |
| Priority Four    | \$4,234.00         | \$0.00            | \$4,234.00         |
| Priority Five    | \$8,440.00         | \$3,637.00        | \$4,803.00         |
| <b>TOTALS</b>    | <b>\$16,777.00</b> | <b>\$3,637.00</b> | <b>\$13,140.00</b> |

**Building:** **26103**  
Melia Hill West Bound Rest Area

| Item  | Description                       | Cost opinion |                  | Priority | Safe Harbor (SH) - Yes? |
|-------|-----------------------------------|--------------|------------------|----------|-------------------------|
|       |                                   | lump sum     | unit             |          |                         |
| 2-271 | Parking stall count               | \$600.00     |                  | 1        |                         |
| 2-272 | Parking signs                     | \$170.00     |                  | 1        |                         |
| 2-273 | No 'Van Accessible' sign          | \$200.00     |                  | 1        |                         |
| 2-273 | Sign mounting height              |              | \$60.00 per sign | 5        |                         |
| 2-274 | Non-compliant closing speed       | \$60.00      |                  | 5        |                         |
| 2-275 | Literature access                 | \$120.00     |                  | 2        |                         |
| 2-276 | Literature access                 | \$60.00      |                  | 2        |                         |
| 2-277 | Literature access                 | \$60.00      |                  | 2        |                         |
| 2-278 | Informational touch screen access | \$1,200.00   |                  | 2        |                         |
| 2-279 | Pay Phone TTY                     | \$1,442.00   |                  | 4        |                         |
| 2-280 | Drinking fountain access          | \$3,080.00   |                  | 5        | yes                     |
| 2-281 | Drinking fountain access          | \$3,080.00   |                  | 5        | yes                     |
| 2-282 | Drinking fountain operation       | \$120.00     |                  | 4        |                         |
| 2-283 | Drinking fountain operation       | \$400.00     |                  | 4        |                         |
| 2-284 | Non-compliant closing speed       | \$60.00      |                  | 5        |                         |
| 2-285 | Toilet stall hardware             | \$100.00     |                  | 5        | yes                     |
| 2-286 | Toilet stall door location        | \$1,200.00   |                  | 3        |                         |

|       |                                      |            |             |   |     |
|-------|--------------------------------------|------------|-------------|---|-----|
| 2-287 | Toilet paper dispenser access        | \$100.00   |             | 5 | yes |
| 2-288 | Toilet seat mounting height          | \$1,010.00 |             | 5 |     |
| 2-289 | Coat hook access                     | \$70.00    |             | 5 | yes |
| 2-290 | Lavatory access                      | \$1,200.00 |             | 5 |     |
| 2-291 | Mirror mounting height               | \$200.00   |             | 3 |     |
| 2-292 | Adjust hinges                        | \$380.00   |             | 5 | yes |
| 2-293 | No door pull                         | \$100.00   |             | 5 | yes |
| 2-294 | Toilet seat mounting height          | \$1,010.00 |             | 5 |     |
| 2-295 | Coat hook access                     | \$70.00    |             | 5 | yes |
| 2-296 | Mirror mounting height               | \$200.00   |             | 3 |     |
| 2-297 | Work surface access                  | \$5,000.00 |             | 5 |     |
| 2-298 | Adjust hinges                        | \$380.00   |             | 5 | yes |
| 2-299 | Toilet stall hardware                | \$100.00   |             | 5 |     |
| 2-300 | Toilet centerline                    | \$1,010.00 |             | 5 |     |
| 2-301 | Toilet seat mounting height          | \$1,010.00 |             | 5 |     |
| 2-302 | Toilet paper dispenser access        | \$100.00   |             | 5 | yes |
| 2-303 | Coat hook access                     | \$70.00    |             | 5 | yes |
| 2-304 | Lavatory access                      | \$1,200.00 |             | 5 |     |
| 2-305 | Mirror mounting height               | \$200.00   |             | 3 |     |
| 2-306 | Work surface access                  | \$5,000.00 |             | 5 |     |
| 2-307 | Work surface access                  | \$5,000.00 |             | 5 |     |
| 2-308 | Vending machine access               |            |             | 5 | yes |
| 2-309 | Landing slope                        | \$2,400.00 |             | 5 |     |
| 2-310 | Accessible route cross slope         |            | \$6.75 \ sf | 5 |     |
| 2-311 | Accessible route slope & cross slope |            | \$6.75 \ sf | 5 |     |
| 2-312 | Accessible route slope & cross slope |            | \$6.75 \ sf | 5 |     |
| 2-313 | Accessible route repair              |            | \$6.75 \ sf | 5 |     |
| 2-314 | Sidewalk transition                  | \$280.00   |             | 5 |     |
| 2-315 | Sidewalk transition                  | \$280.00   |             | 5 |     |
| 2-316 | Accessible route cross slope         |            | \$6.75 \ sf | 2 |     |
| 2-317 | Playground surface                   |            |             | 5 |     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$970.00           | \$0.00            | \$970.00           |
| Priority Two            | \$1,440.00         | \$0.00            | \$1,440.00         |
| Priority Three          | \$1,800.00         | \$0.00            | \$1,800.00         |
| Priority Four           | \$1,962.00         | \$0.00            | \$1,962.00         |
| Priority Five           | \$32,150.00        | \$7,530.00        | \$24,620.00        |
| <b>TOTALS</b>           | <b>\$38,322.00</b> | <b>\$7,530.00</b> | <b>\$30,792.00</b> |

**District summary** District 2

|                | All items           | Safe Harbor (SH)   | less (SH)           |
|----------------|---------------------|--------------------|---------------------|
| Priority One   | \$22,849.00         | \$0.00             | \$22,849.00         |
| Priority Two   | \$25,264.00         | \$0.00             | \$25,264.00         |
| Priority Three | \$37,303.00         | \$0.00             | \$37,303.00         |
| Priority Four  | \$35,826.00         | \$0.00             | \$35,826.00         |
| Priority Five  | \$113,575.00        | \$41,991.00        | \$71,584.00         |
| <b>TOTALS</b>  | <b>\$234,817.00</b> | <b>\$41,991.00</b> | <b>\$192,826.00</b> |

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 3-001 | Add parking stalls            | \$650.00     |                     | 1        |                         |
| 3-002 | Add parking stalls            | \$800.00     |                     | 1        |                         |
| 3-003 | Sign mounting height          | \$60.00      |                     | 5        | yes                     |
| 3-004 | Replace handrails             | \$1,600.00   |                     | 5        | yes                     |
| 3-005 | Handrail extension            | \$1,600.00   |                     | 1        |                         |
| 3-006 | Edge protection               | \$2,000.00   |                     | 5        |                         |
| 3-007 | Add landing                   | \$6,800.00   |                     | 1        |                         |
| 3-008 | Add signage                   |              | \$165.00 per sign   | 1        |                         |
| 3-009 | Maneuvering clearance         | \$2,600.00   |                     | 2        |                         |
| 3-010 | Non-compliant closing speed   |              | \$60.00 per door    | 5        |                         |
| 3-011 | Non-compliant opening force   | \$60.00      |                     | 5        |                         |
| 3-012 | Literature access             | \$60.00      |                     | 5        |                         |
| 3-013 | Relocate items                |              |                     | 2        |                         |
| 3-014 | Light switch access           |              | \$193.00 per switch | 5        | yes                     |
| 3-015 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 3-016 | Relocate items                |              |                     | 2        |                         |
| 3-017 | Thermostat access             | \$193.00     |                     | 5        |                         |
| 3-018 | Thermostat access             | \$120.00     |                     | 5        |                         |
| 3-019 | Electrical outlet access      | \$193.00     |                     | 5        |                         |
| 3-020 | Countertop access             | \$1,500.00   |                     | 2        |                         |
| 3-021 | Non-accessible door hardware  |              | \$333.00 per door   | 2        |                         |
| 3-022 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 3-023 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 3-024 | Work surface access           | \$2,200.00   |                     | 5        | yes                     |
| 3-025 | Microwave access              |              |                     | 4        |                         |
| 3-026 | Paper towel dispenser access  | \$60.00      |                     | 4        |                         |
| 3-027 | Non-compliant signage         | \$100.00     |                     | 5        | yes                     |
| 3-028 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 3-029 | Light switch access           | \$193.00     |                     | 5        |                         |
| 3-030 | Adjust hinges                 | \$380.00     |                     | 5        |                         |
| 3-031 | Add door pulls                | \$100.00     |                     | 5        | yes                     |
| 3-032 | Grab bar locations            | \$280.00     |                     | 5        | yes                     |
| 3-033 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 3-034 | Relocate items                |              |                     | 2        |                         |
| 3-035 | Mirror mounting height        | \$120.00     |                     | 5        |                         |
| 3-036 | Relocate items                |              |                     | 2        |                         |
| 3-037 | Clear floor space             | \$1,380.00   |                     | 3        |                         |
| 3-038 | Paper towel dispenser access  | \$60.00      |                     | 5        | yes                     |
| 3-039 | Clear floor space             | \$60.00      |                     | 3        |                         |
| 3-040 | Protruding object             | \$90.00      |                     | 3        |                         |
| 3-041 | Coat hook access              | \$70.00      |                     | 5        |                         |
| 3-042 | Sign mounting location        | \$100.00     |                     | 3        |                         |
| 3-043 | Non-compliant signage         | \$100.00     |                     | 5        | yes                     |
| 3-044 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 3-045 | Flush control access          | \$300.00     |                     | 3        |                         |
| 3-046 | Grab bar locations            | \$280.00     |                     | 5        |                         |
| 3-047 | Grab bar locations            | \$280.00     |                     | 5        |                         |
| 3-048 | Mirror mounting height        | \$120.00     |                     | 5        |                         |
| 3-049 | Paper towel dispenser access  | \$60.00      |                     | 5        | yes                     |
| 3-050 | Countertop access             | \$1,000.00   |                     | 5        |                         |
| 3-051 | Coat hook access              | \$60.00      |                     | 5        | yes                     |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$9,850.00         | \$0.00            | \$9,850.00         |
| Priority Two            | \$4,100.00         | \$0.00            | \$4,100.00         |
| Priority Three          | \$1,930.00         | \$0.00            | \$1,930.00         |
| Priority Four           | \$60.00            | \$0.00            | \$60.00            |
| Priority Five           | \$10,488.00        | \$5,299.00        | \$5,189.00         |
| <b>TOTALS</b>           | <b>\$26,428.00</b> | <b>\$5,299.00</b> | <b>\$21,129.00</b> |

**Building:** **30205**  
Office / Equipment / Shop Building

| Item  | Description                  | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|--------------|---------------------|----------|-------------------------|
|       |                              | lump sum     | unit                |          |                         |
| 3-052 | Add parking stalls           | \$480.00     |                     | 1        |                         |
| 3-053 | Repair concrete              | \$600.00     |                     | 5        |                         |
| 3-054 | Repair concrete              | \$400.00     |                     | 5        |                         |
| 3-055 | Non-accessible door hardware | \$333.00     |                     | 2        |                         |
| 3-056 | Non-compliant closing speed  | \$60.00      |                     | 5        |                         |
| 3-057 | Light switch access          | \$193.00     |                     | 5        | yes                     |
| 3-058 | Relocate items               |              |                     | 5        | yes                     |
| 3-059 | Non-accessible door hardware |              | \$333.00 per door   | 2        |                         |
| 3-060 | Maneuvering clearance        | \$2,600.00   |                     | 2        |                         |
| 3-061 | Protruding object            | \$320.00     |                     | 2        |                         |
| 3-062 | Light switch access          | \$193.00     |                     | 5        | yes                     |
| 3-063 | Light switch access          |              | \$193.00 per switch | 5        | yes                     |
| 3-064 | Electrical outlet access     |              | \$193.00 per outlet | 5        | yes                     |
| 3-065 | Thermostat access            | \$193.00     |                     | 5        |                         |
| 3-066 | Telephone access             | \$60.00      |                     | 4        |                         |
| 3-067 | Microwave access             |              |                     | 4        |                         |
| 3-068 | Relocate items               |              |                     | 2        |                         |
| 3-069 | Fire extinguisher access     | \$120.00     |                     | 5        | yes                     |
| 3-070 | Drinking fountain access     | \$3,080.00   |                     | 4        |                         |
| 3-071 | Relocate items               |              |                     | 2        |                         |
| 3-072 | Non-compliant signage        | \$100.00     |                     | 2        |                         |
| 3-073 | Non-accessible door hardware | \$333.00     |                     | 2        |                         |
| 3-074 | Clear opening width          | \$2,200.00   |                     | 3        |                         |
| 3-075 | Clear floor space            | \$600.00     |                     | 3        |                         |
| 3-076 | Non-compliant restroom       | \$12,000.00  |                     | 3        |                         |
| 3-077 | Non-compliant signage        | \$100.00     |                     | 2        |                         |
| 3-078 | Non-compliant restroom       | \$12,000.00  |                     | 3        |                         |

| <b>Building summary</b> | All items          | Safe Harbor (SH) | less (SH)          |
|-------------------------|--------------------|------------------|--------------------|
| Priority One            | \$480.00           | \$0.00           | \$480.00           |
| Priority Two            | \$3,786.00         | \$0.00           | \$3,786.00         |
| Priority Three          | \$26,800.00        | \$0.00           | \$26,800.00        |
| Priority Four           | \$3,140.00         | \$0.00           | \$3,140.00         |
| Priority Five           | \$1,759.00         | \$506.00         | \$1,253.00         |
| <b>TOTALS</b>           | <b>\$35,965.00</b> | <b>\$506.00</b>  | <b>\$35,459.00</b> |

| Item  | Description                  | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|--------------|---------------------|----------|-------------------------|
|       |                              | lump sum     | unit                |          |                         |
| 3-079 | Add parking stalls           | \$480.00     |                     | 1        |                         |
| 3-080 | Parking stall width          | \$280.00     |                     | 1        |                         |
| 3-081 | Signage mounting height      | \$60.00      |                     | 5        | yes                     |
| 3-082 | Add van accessible parking   | \$166.00     |                     | 1        |                         |
| 3-083 | Parking cross slope          | \$5,000.00   |                     | 5        |                         |
| 3-084 | Sidewalk cross slope         | \$1,200.00   |                     | 5        |                         |
| 3-085 | Sidewalk slope               | \$1,600.00   |                     | 5        |                         |
| 3-086 | Sidewalk slope               | \$1,200.00   |                     | 5        |                         |
| 3-087 | Sidewalk cross slope         | \$1,200.00   |                     | 5        |                         |
| 3-088 | Repair concrete              |              | \$6.75 \ sq ft      | 5        |                         |
| 3-089 | Add handrails                | \$1,000.00   |                     | 5        |                         |
| 3-090 | Add landing                  | \$1,200.00   |                     | 5        |                         |
| 3-091 | Add signage                  | \$500.00     |                     | 1        |                         |
| 3-092 | Non-compliant closing speed  |              | \$60.00 per door    | 5        |                         |
| 3-093 | Non-compliant signage        |              | \$141.00 per sign   | 2        |                         |
| 3-094 | Non-accessible door hardware |              | \$333.00 per door   | 2        |                         |
| 3-095 | Light switch access          |              | \$193.00 per switch | 5        | yes                     |
| 3-096 | Fire extinguisher access     | \$120.00     |                     | 5        |                         |
| 3-097 | Relocate office              |              |                     | 4        |                         |
| 3-098 | Snack/drink room access      | \$100.00     |                     | 5        |                         |
| 3-099 | Light switch access          | \$193.00     |                     | 5        | yes                     |
| 3-100 | Thermostat access            | \$193.00     |                     | 5        |                         |
| 3-101 | Service counter access       | \$411.00     |                     | 2        |                         |
| 3-102 | Coat rack access             |              |                     | 4        |                         |
| 3-103 | Light switch access          | \$193.00     |                     | 5        | yes                     |
| 3-104 | Relocate items               |              |                     | 2        |                         |
| 3-105 | Non-compliant closing speed  | \$60.00      |                     | 5        |                         |
| 3-106 | Light switch access          | \$193.00     |                     | 5        |                         |
| 3-107 | Thermostat access            | \$193.00     |                     | 5        |                         |
| 3-108 | Work surface access          | \$2,500.00   |                     | 4        |                         |
| 3-109 | Drinking fountain access     | \$3,080.00   |                     | 4        |                         |
| 3-110 | Add signage                  | \$100.00     |                     | 2        |                         |
| 3-111 | Non-compliant signage        | \$100.00     |                     | 3        |                         |
| 3-112 | Grab bar locations           | \$280.00     |                     | 5        |                         |
| 3-113 | No-pipe protection           | \$43.00      |                     | 3        |                         |
| 3-114 | Mirror mounting height       | \$120.00     |                     | 5        |                         |
| 3-115 | Light switch access          | \$193.00     |                     | 5        | yes                     |
| 3-116 | Relocate items               |              |                     | 2        |                         |
| 3-117 | Maneuvering clearance        | \$12,000.00  |                     | 3        |                         |

**Building summary**

|                | All items          | Safe Harbor (SH) | less (SH)          |
|----------------|--------------------|------------------|--------------------|
| Priority One   | \$1,426.00         | \$0.00           | \$1,426.00         |
| Priority Two   | \$511.00           | \$0.00           | \$511.00           |
| Priority Three | \$12,143.00        | \$0.00           | \$12,143.00        |
| Priority Four  | \$5,580.00         | \$0.00           | \$5,580.00         |
| Priority Five  | \$14,298.00        | \$639.00         | \$13,659.00        |
| <b>TOTALS</b>  | <b>\$33,958.00</b> | <b>\$639.00</b>  | <b>\$33,319.00</b> |

| Item  | Description                   | Cost opinion |                  | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|------------------|----------|-------------------------|
|       |                               | lump sum     | unit             |          |                         |
| 3-118 | Add parking stripes           | \$280.00     |                  | 5        | yes                     |
| 3-119 | Access aisle slope            | \$4,500.00   |                  | 5        |                         |
| 3-120 | Add signage                   | \$141.00     |                  | 1        |                         |
| 3-121 | Repair concrete               | \$800.00     |                  | 1        |                         |
| 3-122 | Grind surfaces                | \$400.00     |                  | 5        |                         |
| 3-123 | Accessible route slope        | \$800.00     |                  | 5        |                         |
| 3-124 | Add signage                   | \$337.00     |                  | 1        |                         |
| 3-125 | Non-compliant closing speed   | \$60.00      |                  | 5        |                         |
| 3-126 | Maneuvering clearance         | \$60.00      |                  | 2        |                         |
| 3-127 | Non-accessible door hardware  | \$333.00     |                  | 2        |                         |
| 3-128 | Non-compliant closing speed   | \$60.00      |                  | 5        |                         |
| 3-129 | Non-accessible door hardware  | \$333.00     |                  | 2        |                         |
| 3-130 | Non-accessible door hardware  | \$333.00     |                  | 2        |                         |
| 3-131 | Non-compliant closing speed   |              | \$60.00 per door | 5        |                         |
| 3-132 | Coat rack access              |              |                  | 4        |                         |
| 3-133 | Relocate items                |              |                  | 2        |                         |
| 3-134 | Thermostat access             | \$193.00     |                  | 5        |                         |
| 3-135 | Telephone access              | \$120.00     |                  | 4        |                         |
| 3-136 | Fire extinguisher access      | \$120.00     |                  | 5        |                         |
| 3-137 | A/V equipment access          |              |                  | 4        |                         |
| 3-138 | Countertop access             | \$1,500.00   |                  | 5        | yes                     |
| 3-139 | Paper towel dispenser access  | \$60.00      |                  | 4        |                         |
| 3-140 | Electrical outlet access      | \$193.00     |                  | 5        |                         |
| 3-141 | Relocate items                |              |                  | 2        |                         |
| 3-142 | Drinking fountain access      | \$200.00     |                  | 4        |                         |
| 3-143 | Drinking fountain access      | \$3,080.00   |                  | 4        |                         |
| 3-144 | Drinking fountain access      | \$3,080.00   |                  | 5        | yes                     |
| 3-145 | Drinking fountain operation   | \$3,080.00   |                  | 4        |                         |
| 3-146 | Cup holder access             | \$60.00      |                  | 5        | yes                     |
| 3-147 | Non-compliant closing speed   | \$60.00      |                  | 5        |                         |
| 3-148 | Relocate items                |              |                  | 2        |                         |
| 3-149 | Adjust hinges                 | \$380.00     |                  | 5        | yes                     |
| 3-150 | Add door pull                 | \$100.00     |                  | 5        | yes                     |
| 3-151 | Clear floor space             | \$1,050.00   |                  | 3        |                         |
| 3-152 | Toilet centerline             | \$1,010.00   |                  | 5        |                         |
| 3-153 | Toilet paper dispenser access | \$100.00     |                  | 5        | yes                     |
| 3-154 | Grab bar location             | \$280.00     |                  | 5        |                         |
| 3-155 | Grab bar location             | \$280.00     |                  | 5        | yes                     |
| 3-156 | Urinal access                 | \$1,000.00   |                  | 3        |                         |
| 3-157 | Urinal access                 | \$1,100.00   |                  | 5        | yes                     |
| 3-158 | Flush valve access            | \$320.00     |                  | 3        |                         |
| 3-159 | Mirror mounting height        | \$120.00     |                  | 5        |                         |
| 3-160 | Paper towel dispenser access  | \$60.00      |                  | 3        |                         |
| 3-161 | Non-compliant closing speed   | \$60.00      |                  | 5        |                         |
| 3-162 | Maneuvering clearance         | \$240.00     |                  | 2        |                         |
| 3-163 | Non-accessible lock           | \$72.00      |                  | 3        |                         |
| 3-164 | Flush valve access            | \$300.00     |                  | 3        |                         |
| 3-165 | Grab bar location             | \$280.00     |                  | 5        |                         |
| 3-166 | Relocate items                |              |                  | 2        |                         |
| 3-167 | Mirror mounting height        | \$120.00     |                  | 5        |                         |

**Building summary**

|              | All items  | Safe Harbor (SH) | less (SH)  |
|--------------|------------|------------------|------------|
| Priority One | \$1,278.00 | \$0.00           | \$1,278.00 |

|                |                    |                   |                    |
|----------------|--------------------|-------------------|--------------------|
| Priority Two   | \$1,299.00         | \$0.00            | \$1,299.00         |
| Priority Three | \$2,802.00         | \$0.00            | \$2,802.00         |
| Priority Four  | \$6,540.00         | \$0.00            | \$6,540.00         |
| Priority Five  | \$15,136.00        | \$6,880.00        | \$8,256.00         |
| <b>TOTALS</b>  | <b>\$27,055.00</b> | <b>\$6,880.00</b> | <b>\$20,175.00</b> |

Building:

32501

Office / Equipment / Shop Building

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 3-168 | Add signage                   | \$166.00     |                     | 1        |                         |
| 3-169 | Add parking striping          | \$280.00     |                     | 5        | yes                     |
| 3-170 | Parking space slope           | \$9,000.00   |                     | 5        |                         |
| 3-171 | Sidewalk cross slope          | \$800.00     |                     | 5        |                         |
| 3-172 | Grind transition              | \$220.00     |                     | 5        |                         |
| 3-173 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 3-174 | Non-accessible door hardware  |              | \$333.00 per door   | 2        |                         |
| 3-175 | Light switch access           |              | \$193.00 per switch | 5        | yes                     |
| 3-176 | Thermostat access             | \$193.00     |                     | 5        |                         |
| 3-177 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 3-178 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 3-179 | Relocate items                |              |                     | 2        |                         |
| 3-180 | Relocate items                |              |                     | 2        |                         |
| 3-181 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 3-182 | Countertop access             | \$1,500.00   |                     | 5        | yes                     |
| 3-183 | Relocate items                |              |                     | 2        |                         |
| 3-184 | Microwave access              |              |                     | 4        |                         |
| 3-185 | Paper towel dispenser access  | \$60.00      |                     | 4        |                         |
| 3-186 | Telephone access              |              |                     | 4        |                         |
| 3-187 | Relocate items                |              |                     | 4        |                         |
| 3-188 | Drinking fountain access      | \$3,080.00   |                     | 4        |                         |
| 3-189 | Drinking fountain operation   | \$240.00     |                     | 4        |                         |
| 3-190 | Sign mounting location        | \$100.00     |                     | 3        |                         |
| 3-191 | Non-compliant signage         | \$100.00     |                     | 5        | yes                     |
| 3-192 | Toilet mounting height        | \$250.00     |                     | 5        |                         |
| 3-193 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 3-194 | Grab bar location             | \$560.00     |                     | 5        |                         |
| 3-195 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 3-196 | Lavatory access               | \$770.00     |                     | 5        |                         |
| 3-197 | Lavatory faucet operation     | \$100.00     |                     | 3        |                         |
| 3-198 | No pipe protection            | \$43.00      |                     | 3        |                         |
| 3-199 | Mirror mounting height        | \$240.00     |                     | 5        | yes                     |
| 3-200 | Light switch access           | \$193.00     |                     | 5        |                         |
| 3-201 | Coat hook access              | \$70.00      |                     | 5        | yes                     |
| 3-202 | Shelf access                  | \$120.00     |                     | 5        | yes                     |
| 3-203 | Sign mounting location        | \$100.00     |                     | 3        |                         |
| 3-204 | Non-compliant signage         | \$100.00     |                     | 5        |                         |
| 3-205 | Clear floor space             | \$600.00     |                     | 5        |                         |
| 3-206 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 3-207 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 3-208 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 3-209 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 3-210 | Lavatory access               | \$770.00     |                     | 5        |                         |
| 3-211 | Lavatory faucet operation     | \$100.00     |                     | 3        |                         |
| 3-212 | No pipe protection            | \$43.00      |                     | 3        |                         |
| 3-213 | Mirror mounting height        | \$240.00     |                     | 5        | yes                     |
| 3-214 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 3-215 | Coat hook access              | \$70.00      |                     | 5        |                         |

|       |              |          |   |     |
|-------|--------------|----------|---|-----|
| 3-216 | Shelf access | \$120.00 | 5 | yes |
|-------|--------------|----------|---|-----|

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$166.00           | \$0.00            | \$166.00           |
| Priority Two            | \$0.00             | \$0.00            | \$0.00             |
| Priority Three          | \$486.00           | \$0.00            | \$486.00           |
| Priority Four           | \$3,380.00         | \$0.00            | \$3,380.00         |
| Priority Five           | \$18,348.00        | \$3,642.00        | \$14,706.00        |
| <b>TOTALS</b>           | <b>\$22,380.00</b> | <b>\$3,642.00</b> | <b>\$18,738.00</b> |

**Building:** 33601

Office / Equipment / Shop Building

| Item  | Description                   | Cost opinion |                   | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|-------------------|----------|-------------------------|
|       |                               | lump sum     | unit              |          |                         |
| 3-217 | Parking space striping        | \$480.00     |                   | 1        |                         |
| 3-218 | Add signage                   | \$166.00     |                   | 1        |                         |
| 3-219 | Curb ramp flared sides        | \$600.00     |                   | 5        |                         |
| 3-220 | Repair concrete               | \$320.00     |                   | 1        |                         |
| 3-221 | Level landing                 | \$320.00     |                   | 1        |                         |
| 3-222 | Non-compliant closing speed   | \$60.00      |                   | 5        |                         |
| 3-223 | Threshold height              | \$320.00     |                   | 5        |                         |
| 3-224 | Non-accessible door hardware  |              | \$333.00 per door | 2        |                         |
| 3-225 | Service counter height        | \$411.00     |                   | 2        |                         |
| 3-226 | Thermostat access             | \$120.00     |                   | 5        |                         |
| 3-227 | Fire extinguisher access      | \$60.00      |                   | 5        |                         |
| 3-228 | Relocate items                |              |                   | 2        |                         |
| 3-229 | Relocate items                |              |                   | 2        |                         |
| 3-230 | Relocate items                |              |                   | 2        |                         |
| 3-231 | Vision panel height           | \$1,525.00   |                   | 5        |                         |
| 3-232 | Countertop access             | \$1,500.00   |                   | 5        | yes                     |
| 3-233 | Microwave access              |              |                   | 4        |                         |
| 3-234 | Telephone access              | \$60.00      |                   | 4        |                         |
| 3-235 | Non-compliant signage         | \$100.00     |                   | 5        | yes                     |
| 3-236 | Toilet mounting height        | \$250.00     |                   | 5        |                         |
| 3-237 | Toilet paper dispenser access | \$100.00     |                   | 5        | yes                     |
| 3-238 | Grab bar location             | \$560.00     |                   | 5        |                         |
| 3-239 | Grab bar location             | \$280.00     |                   | 5        |                         |
| 3-240 | No pipe protection            | \$43.00      |                   | 3        |                         |
| 3-241 | Mirror mounting height        | \$120.00     |                   | 5        |                         |
| 3-242 | Paper towel dispenser access  | \$60.00      |                   | 5        | yes                     |
| 3-243 | Coat hook access              | \$70.00      |                   | 5        | yes                     |
| 3-244 | Protruding object             | \$120.00     |                   | 3        |                         |
| 3-245 | Non-compliant signage         | \$100.00     |                   | 5        |                         |
| 3-246 | Relocate items                |              |                   | 2        |                         |
| 3-247 | Relocate items                |              |                   | 2        |                         |
| 3-248 | Grab bar location             | \$560.00     |                   | 5        |                         |
| 3-249 | Toilet paper dispenser access | \$100.00     |                   | 5        | yes                     |
| 3-250 | Lavatory access               | \$770.00     |                   | 5        |                         |
| 3-251 | No pipe protection            | \$43.00      |                   | 3        |                         |
| 3-252 | Mirror mounting height        | \$120.00     |                   | 5        |                         |
| 3-253 | Paper towel dispenser access  | \$60.00      |                   | 5        | yes                     |
| 3-254 | Coat rack access              | \$70.00      |                   | 4        |                         |
| 3-255 | Clear floor space slope       | \$600.00     |                   | 5        |                         |

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| Building summary | All items          | Safe Harbor (SH)  | less (SH)         |
|------------------|--------------------|-------------------|-------------------|
| Priority One     | \$1,286.00         | \$0.00            | \$1,286.00        |
| Priority Two     | \$411.00           | \$0.00            | \$411.00          |
| Priority Three   | \$206.00           | \$0.00            | \$206.00          |
| Priority Four    | \$130.00           | \$0.00            | \$130.00          |
| Priority Five    | \$8,035.00         | \$1,990.00        | \$6,045.00        |
| <b>TOTALS</b>    | <b>\$10,068.00</b> | <b>\$1,990.00</b> | <b>\$8,078.00</b> |

**Building:** 33702

Office / Equipment / Shop Building

| Item  | Description                  | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|--------------|---------------------|----------|-------------------------|
|       |                              | lump sum     | unit                |          |                         |
| 3-256 | Add parking stall            | \$480.00     |                     | 1        |                         |
| 3-257 | Parking striping             | \$320.00     |                     | 1        |                         |
| 3-258 | Access aisle at curb ramp    | \$1,200.00   |                     | 1        |                         |
| 3-259 | Curb ramp slope              | \$1,200.00   |                     | 1        |                         |
| 3-260 | Grind transition             | \$220.00     |                     | 5        |                         |
| 3-261 | Add signage                  | \$166.00     |                     | 1        |                         |
| 3-262 | Add signage                  | \$337.00     |                     | 1        |                         |
| 3-263 | Sidewalk cross slope         | \$640.00     |                     | 5        |                         |
| 3-264 | Non-compliant closing speed  |              | \$60.00 per door    | 5        |                         |
| 3-265 | Non-compliant opening force  |              | \$60.00 per door    | 5        |                         |
| 3-266 | Relocate items               |              |                     | 2        |                         |
| 3-267 | Light switch access          | \$193.00     |                     | 5        | yes                     |
| 3-268 | Light switch access          |              | \$193.00 per switch | 5        | yes                     |
| 3-269 | Electrical outlet access     |              | \$193.00 per outlet | 5        |                         |
| 3-270 | Fire extinguisher access     | \$60.00      |                     | 5        | yes                     |
| 3-271 | Thermostat access            | \$120.00     |                     | 5        |                         |
| 3-272 | Non-accessible door hardware |              | \$333.00 per door   | 2        |                         |
| 3-273 | Light switch access          | \$193.00     |                     | 5        | yes                     |
| 3-274 | Maneuvering clearance        | \$2,800.00   |                     | 2        |                         |
| 3-275 | Countertop access            | \$2,500.00   |                     | 4        |                         |
| 3-276 | Vending machine access       |              |                     | 5        | yes                     |
| 3-277 | Vending machine access       |              |                     | 4        |                         |
| 3-278 | Light switch access          | \$193.00     |                     | 5        | yes                     |
| 3-279 | Relocate items               |              |                     | 2        |                         |
| 3-280 | Drinking fountain access     | \$3,080.00   |                     | 4        |                         |
| 3-281 | Add signage                  | \$100.00     |                     | 2        |                         |
| 3-282 | Relocate sign                | \$100.00     |                     | 3        |                         |
| 3-283 | Non-compliant signage        | \$100.00     |                     | 5        | yes                     |
| 3-284 | Toilet mounting height       | \$250.00     |                     | 5        |                         |
| 3-285 | Grab bar location            | \$560.00     |                     | 5        |                         |
| 3-286 | Grab bar location            | \$280.00     |                     | 5        |                         |
| 3-287 | Lavatory access              | \$770.00     |                     | 5        |                         |
| 3-288 | Lavatory faucet operation    | \$100.00     |                     | 3        |                         |
| 3-289 | No pipe protection           | \$43.00      |                     | 3        |                         |
| 3-290 | Mirror mounting height       | \$120.00     |                     | 5        |                         |
| 3-291 | Soap dispenser access        | \$60.00      |                     | 5        | yes                     |
| 3-291 | Paper towel dispenser access | \$60.00      |                     | 5        | yes                     |
| 3-292 | Relocate items               |              |                     | 2        |                         |
| 3-293 | Relocate items               |              |                     | 2        |                         |
| 3-294 | Relocate items               |              |                     | 2        |                         |

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| <b>Building summary</b> | All items          | Safe Harbor (SH) | less (SH)          |
|-------------------------|--------------------|------------------|--------------------|
| Priority One            | \$3,703.00         | \$0.00           | \$3,703.00         |
| Priority Two            | \$2,900.00         | \$0.00           | \$2,900.00         |
| Priority Three          | \$243.00           | \$0.00           | \$243.00           |
| Priority Four           | \$5,580.00         | \$0.00           | \$5,580.00         |
| Priority Five           | \$3,819.00         | \$859.00         | \$2,960.00         |
| <b>TOTALS</b>           | <b>\$16,245.00</b> | <b>\$859.00</b>  | <b>\$15,386.00</b> |

**Building:** **34601**

Office / Equipment / Shop / Storage

| Item  | Description                     | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------------------|--------------|---------------------|----------|-------------------------|
|       |                                 | lump sum     | unit                |          |                         |
| 3-295 | Add parking stall               | \$480.00     |                     | 1        |                         |
| 3-296 | Repair parking surface          | \$1,200.00   |                     | 5        |                         |
| 3-297 | Repair sidewalk                 | \$320.00     |                     | 1        |                         |
| 3-298 | Add level landing               | \$320.00     |                     | 5        |                         |
| 3-299 | Threshold height                | \$320.00     |                     | 1        |                         |
| 3-300 | Maneuvering clearance           | \$440.00     |                     | 1        |                         |
| 3-301 | Non-compliant closing speed     |              | \$60.00 per door    | 5        |                         |
| 3-302 | Non-compliant opening force     | \$60.00      |                     | 5        |                         |
| 3-303 | Maneuvering clearance           | \$3,200.00   |                     | 2        |                         |
| 3-304 | Fire extinguisher access        | \$60.00      |                     | 5        | yes                     |
| 3-305 | Thermostat access               | \$193.00     |                     | 5        |                         |
| 3-306 | Relocate items                  |              |                     | 2        |                         |
| 3-307 | Vision panel height             |              | \$1,525.00 per door | 5        | yes                     |
| 3-308 | Paper towel dispenser access    | \$60.00      |                     | 4        |                         |
| 3-309 | Non-compliant closing speed     | \$60.00      |                     | 5        |                         |
| 3-310 | Maneuvering clearance           | \$120.00     |                     | 3        |                         |
| 3-311 | Adjust hinges                   | \$380.00     |                     | 5        | yes                     |
| 3-312 | Add door pull                   | \$100.00     |                     | 5        | yes                     |
| 3-313 | Grab bar location               | \$560.00     |                     | 5        |                         |
| 3-314 | Toilet paper dispenser location | \$100.00     |                     | 5        | yes                     |
| 3-315 | Protruding object               | \$60.00      |                     | 2        |                         |
| 3-316 | Relocate items                  |              |                     | 2        |                         |
| 3-317 | Coat hook access                | \$70.00      |                     | 5        | yes                     |
| 3-318 | Protruding object               | \$120.00     |                     | 2        |                         |
| 3-319 | Grab bar location               | \$560.00     |                     | 5        |                         |
| 3-320 | Toilet paper dispenser location | \$100.00     |                     | 5        | yes                     |
| 3-321 | Lavatory access                 | \$770.00     |                     | 5        |                         |
| 3-322 | Protruding object               | \$120.00     |                     | 2        |                         |

| <b>Building summary</b> | All items         | Safe Harbor (SH) | less (SH)         |
|-------------------------|-------------------|------------------|-------------------|
| Priority One            | \$1,560.00        | \$0.00           | \$1,560.00        |
| Priority Two            | \$3,500.00        | \$0.00           | \$3,500.00        |
| Priority Three          | \$120.00          | \$0.00           | \$120.00          |
| Priority Four           | \$60.00           | \$0.00           | \$60.00           |
| Priority Five           | \$4,533.00        | \$810.00         | \$3,723.00        |
| <b>TOTALS</b>           | <b>\$9,773.00</b> | <b>\$810.00</b>  | <b>\$8,963.00</b> |

**District summary****District 3**

|                | All items           | Safe Harbor (SH)   | less (SH)           |
|----------------|---------------------|--------------------|---------------------|
| Priority One   | \$19,749.00         | \$0.00             | \$19,749.00         |
| Priority Two   | \$16,507.00         | \$0.00             | \$16,507.00         |
| Priority Three | \$44,730.00         | \$0.00             | \$44,730.00         |
| Priority Four  | \$24,470.00         | \$0.00             | \$24,470.00         |
| Priority Five  | \$76,416.00         | \$20,625.00        | \$55,791.00         |
| <b>TOTALS</b>  | <b>\$181,872.00</b> | <b>\$20,625.00</b> | <b>\$161,247.00</b> |

Building:

40101

District Four Headquarters Building

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 4-001 | Add signage and striping      | \$625.00     |                     | 5        |                         |
| 4-002 | Parking cross slope           | \$7,000.00   |                     | 5        |                         |
| 4-003 | Curb ramp slope               | \$500.00     |                     | 5        |                         |
| 4-004 | Flared side slope             | \$1,200.00   |                     | 5        |                         |
| 4-005 | Repair landing                | \$480.00     |                     | 5        |                         |
| 4-006 | Add landing                   | \$400.00     |                     | 5        | yes                     |
| 4-007 | Curb ramp access              | \$320.00     |                     | 5        | yes                     |
| 4-008 | Repair concrete               | \$200.00     |                     | 5        |                         |
| 4-009 | Grind transition              | \$220.00     |                     | 5        |                         |
| 4-010 | Replace landing               | \$400.00     |                     | 5        |                         |
| 4-011 | Relocate items                |              |                     | 1        |                         |
| 4-012 | Replace mat                   |              |                     | 1        |                         |
| 4-013 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-014 | Electrical outlet access      | \$193.00     |                     | 5        |                         |
| 4-015 | Service counter access        | \$650.00     |                     | 2        |                         |
| 4-016 | Business card access          |              |                     | 2        |                         |
| 4-017 | Relocate items                |              |                     | 2        |                         |
| 4-018 | Light switch access           |              | \$193.00 per switch | 5        |                         |
| 4-019 | Electrical outlet access      |              | \$193.00 per outlet | 5        |                         |
| 4-020 | Vision panel height           | \$1,525.00   |                     | 5        | yes                     |
| 4-021 | Maneuvering clearance         | \$1,200.00   |                     | 2        |                         |
| 4-022 | Spotlight control access      | \$193.00     |                     | 5        |                         |
| 4-023 | Relocate items                |              |                     | 2        |                         |
| 4-024 | Replace signage               | \$100.00     |                     | 5        | yes                     |
| 4-025 | Replace signage               | \$100.00     |                     | 2        |                         |
| 4-026 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-027 | Relocate items                |              |                     | 2        |                         |
| 4-028 | Relocate items                |              |                     | 3        |                         |
| 4-029 | Adjust hinges                 | \$380.00     |                     | 5        | yes                     |
| 4-030 | Add door pulls                | \$100.00     |                     | 5        | yes                     |
| 4-031 | Coat hook access              | \$70.00      |                     | 5        | yes                     |
| 4-032 | Toilet centerline             | \$1,010.00   |                     | 5        |                         |
| 4-033 | Toilet paper dispenser access | \$240.00     |                     | 5        | yes                     |
| 4-034 | Grab bar location             | \$280.00     |                     | 5        | yes                     |
| 4-035 | Paper towel dispenser access  | \$100.00     |                     | 5        | yes                     |
| 4-036 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 4-037 | Soap dispenser access         | \$60.00      |                     | 3        |                         |
| 4-038 | Soap dispenser operation      | \$150.00     |                     | 3        |                         |
| 4-039 | Replace signage               | \$100.00     |                     | 5        | yes                     |
| 4-040 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-041 | Relocate items                |              |                     | 3        |                         |
| 4-042 | Toilet paper dispenser access | \$240.00     |                     | 5        | yes                     |
| 4-043 | Toilet flush control access   | \$300.00     |                     | 3        |                         |
| 4-044 | Grab bar location             | \$560.00     |                     | 5        |                         |
| 4-045 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 4-046 | Relocate items                |              |                     | 3        |                         |
| 4-047 | Mirror mounting height        | \$200.00     |                     | 5        |                         |
| 4-048 | Soap dispenser access         | \$60.00      |                     | 5        | yes                     |
| 4-049 | Paper towel dispenser access  | \$120.00     |                     | 5        | yes                     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$0.00             | \$0.00            | \$0.00             |
| Priority Two            | \$1,950.00         | \$0.00            | \$1,950.00         |
| Priority Three          | \$510.00           | \$0.00            | \$510.00           |
| Priority Four           | \$0.00             | \$0.00            | \$0.00             |
| Priority Five           | \$17,469.00        | \$4,228.00        | \$13,241.00        |
| <b>TOTALS</b>           | <b>\$19,929.00</b> | <b>\$4,228.00</b> | <b>\$15,701.00</b> |

**Building:** **40301**

District Operations Center

| Item  | Description                   | Cost opinion |                   | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|-------------------|----------|-------------------------|
|       |                               | lump sum     | unit              |          |                         |
| 4-050 | Detectable warning contrast   | \$80.00      |                   | 1        |                         |
| 4-051 | Repair sidewalk               | \$1,800.00   |                   | 5        |                         |
| 4-052 | Repair sidewalk               | \$2,400.00   |                   | 5        |                         |
| 4-053 | Handrail mounting height      | \$450.00     |                   | 5        |                         |
| 4-054 | Add landing                   | \$600.00     |                   | 5        |                         |
| 4-055 | Non-compliant closing speed   | \$60.00      |                   | 5        |                         |
| 4-056 | Doorbell access               | \$193.00     |                   | 5        | yes                     |
| 4-057 | Coat rack access              |              |                   | 4        |                         |
| 4-058 | Non-compliant closing speed   | \$60.00      |                   | 5        |                         |
| 4-059 | Relocate items                |              |                   | 2        |                         |
| 4-060 | Literature access             |              |                   | 2        |                         |
| 4-061 | Bell access                   |              |                   | 2        |                         |
| 4-062 | Thermostat access             | \$193.00     |                   | 5        |                         |
| 4-063 | Walking surface slope         |              | \$166.00 per sign | 5        |                         |
| 4-064 | Non-compliant closing speed   |              | \$60.00 per door  | 5        |                         |
| 4-065 | Vision panel height           | \$1,525.00   |                   | 5        | yes                     |
| 4-066 | Maneuvering clearance         | \$4,000.00   |                   | 5        |                         |
| 4-067 | Non-compliant closing speed   | \$60.00      |                   | 5        |                         |
| 4-068 | Non-compliant closing speed   | \$60.00      |                   | 5        |                         |
| 4-069 | A/V Equip access              | \$193.00     |                   | 5        | yes                     |
| 4-070 | Vision panel height           | \$1,525.00   |                   | 5        | yes                     |
| 4-071 | A/V Equip access              |              |                   | 5        | yes                     |
| 4-072 | Countertop access             | \$1,500.00   |                   | 5        | yes                     |
| 4-073 | Electrical outlet access      | \$1,500.00   |                   | 5        |                         |
| 4-074 | Microwave access              |              |                   | 4        |                         |
| 4-075 | Telephone access              |              |                   | 4        |                         |
| 4-076 | Non-compliant closing speed   | \$60.00      |                   | 5        |                         |
| 4-077 | Adjust hinges                 | \$380.00     |                   | 5        | yes                     |
| 4-077 | Add door pull                 | \$100.00     |                   | 5        | yes                     |
| 4-078 | Maneuvering clearance         | \$400.00     |                   | 3        |                         |
| 4-079 | Coat hook access              | \$70.00      |                   | 5        | yes                     |
| 4-080 | Toilet paper dispenser access | \$100.00     |                   | 5        | yes                     |
| 4-081 | Grab bar location             | \$560.00     |                   | 5        |                         |
| 4-082 | Grab bar location             | \$280.00     |                   | 5        | yes                     |
| 4-083 | Paper towel dispenser access  | \$300.00     |                   | 5        | yes                     |
| 4-084 | Non-compliant closing speed   | \$60.00      |                   | 5        |                         |
| 4-085 | Relocate items                |              |                   | 2        |                         |
| 4-086 | Adjust hinges                 | \$380.00     |                   | 5        | yes                     |
| 4-086 | Add door pull                 | \$100.00     |                   | 5        | yes                     |
| 4-087 | Toilet stall door location    | \$1,800.00   |                   | 3        |                         |
| 4-088 | Coat hook access              | \$70.00      |                   | 5        | yes                     |

|       |                               |          |   |     |
|-------|-------------------------------|----------|---|-----|
| 4-089 | Toilet paper dispenser access | \$100.00 | 5 | yes |
| 4-090 | Grab bar location             | \$560.00 | 5 |     |
| 4-091 | Grab bar location             | \$280.00 | 5 | yes |
| 4-092 | Paper towel dispenser access  | \$300.00 | 5 | yes |
| 4-093 | Lavatory faucet operation     | \$100.00 | 3 |     |
| 4-094 | Mirror mounting height        | \$200.00 | 5 |     |
|       |                               |          |   |     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$80.00            | \$0.00            | \$80.00            |
| Priority Two            | \$0.00             | \$0.00            | \$0.00             |
| Priority Three          | \$2,300.00         | \$0.00            | \$2,300.00         |
| Priority Four           | \$0.00             | \$0.00            | \$0.00             |
| Priority Five           | \$20,019.00        | \$7,396.00        | \$12,623.00        |
| <b>TOTALS</b>           | <b>\$22,399.00</b> | <b>\$7,396.00</b> | <b>\$15,003.00</b> |

**Building:** 42305

Hastings Office / Equipment / Shop

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 4-095 | Add parking stall             | \$600.00     |                     | 1        |                         |
| 4-096 | Add curb ramp                 | \$1,500.00   |                     | 1        |                         |
| 4-097 | Sidewalk cross slope          | \$2,800.00   |                     | 5        |                         |
| 4-098 | Add entrance ramp             | \$800.00     |                     | 1        |                         |
| 4-099 | Add level landing             | \$600.00     |                     | 5        |                         |
| 4-100 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-101 | Required opening width        | \$250.00     |                     | 2        |                         |
| 4-102 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-103 | Light switch access           |              | \$193.00 per switch | 5        | yes                     |
| 4-104 | Thermostat access             | \$193.00     |                     | 5        |                         |
| 4-105 | Drinking fountain access      | \$3,080.00   |                     | 4        |                         |
| 4-106 | Relocate items                |              |                     | 2        |                         |
| 4-107 | Non-accessible door hardware  | \$333.00     |                     | 2        |                         |
| 4-108 | Relocate items                |              |                     | 2        |                         |
| 4-109 | Relocate items                |              |                     | 2        |                         |
| 4-110 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 4-111 | Non-accessible door hardware  | \$333.00     |                     | 2        |                         |
| 4-112 | Relocate items                |              |                     | 2        |                         |
| 4-113 | Relocate items                |              |                     | 2        |                         |
| 4-114 | Light switch access           |              | \$193.00 per switch | 5        | yes                     |
| 4-115 | A/V equip access              |              |                     | 5        | yes                     |
| 4-116 | Countertop access             | \$600.00     |                     | 5        | yes                     |
| 4-117 | Relocate items                |              |                     | 2        |                         |
| 4-118 | Microwave access              |              |                     | 4        |                         |
| 4-119 | Vending machine access        |              |                     | 5        | yes                     |
| 4-120 | Add signage                   | \$100.00     |                     | 2        |                         |
| 4-121 | Replace signage               | \$100.00     |                     | 5        | yes                     |
| 4-122 | Maneuvering clearance         | \$18,000.00  |                     | 2        |                         |
| 4-123 | Relocate items                |              |                     | 3        |                         |
| 4-124 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 4-125 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 4-126 | Mirror mounting height        | \$200.00     |                     | 5        |                         |
| 4-127 | Light switch access           | \$193.00     |                     | 5        |                         |
| 4-128 | Paper towel dispenser access  | \$100.00     |                     | 5        | yes                     |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$2,900.00         | \$0.00            | \$2,900.00         |
| Priority Two            | \$19,016.00        | \$0.00            | \$19,016.00        |
| Priority Three          | \$0.00             | \$0.00            | \$0.00             |
| Priority Four           | \$3,080.00         | \$0.00            | \$3,080.00         |
| Priority Five           | \$5,479.00         | \$1,093.00        | \$4,386.00         |
| <b>TOTALS</b>           | <b>\$30,475.00</b> | <b>\$1,093.00</b> | <b>\$29,382.00</b> |

**Building:** 43101

Ord Office / Equipment / Shop

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 4-129 | Add signage                   | \$166.00     |                     | 1        |                         |
| 4-130 | Restripe parking              | \$320.00     |                     | 1        |                         |
| 4-131 | Parking cross slope           | \$2,800.00   |                     | 5        |                         |
| 4-132 | Maneuvering clearance         | \$3,000.00   |                     | 5        |                         |
| 4-133 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-134 | Protruding object             | \$120.00     |                     | 2        |                         |
| 4-135 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-136 | Maneuvering clearance         | \$2,800.00   |                     | 2        |                         |
| 4-137 | Protruding object             |              | \$120.00 per item   | 2        |                         |
| 4-138 | Light switch access           |              | \$193.00 per switch | 5        | yes                     |
| 4-139 | Electrical outlet access      | \$193.00     |                     | 5        |                         |
| 4-140 | Drinking fountain access      | \$3,080.00   |                     | 4        |                         |
| 4-141 | Thermostat access             | \$193.00     |                     | 5        |                         |
| 4-142 | A/V equip access              |              |                     | 4        |                         |
| 4-143 | Replace signage               | \$100.00     |                     | 5        | yes                     |
| 4-144 | Signage mounting height       | \$100.00     |                     | 5        |                         |
| 4-145 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-146 | Maneuvering clearance         | \$1,500.00   |                     | 2        |                         |
| 4-147 | Accessible stall width        | \$3,200.00   |                     | 3        |                         |
| 4-148 | Adjust hinges                 | \$380.00     |                     | 5        | yes                     |
| 4-149 | Add door pull                 | \$100.00     |                     | 5        | yes                     |
| 4-150 | Toilet stall door location    | \$800.00     |                     | 3        |                         |
| 4-151 | Coat hook access              | \$70.00      |                     | 5        | yes                     |
| 4-152 | Toilet centerline             | \$1,010.00   |                     | 5        |                         |
| 4-153 | Toilet paper dispenser access | \$240.00     |                     | 5        | yes                     |
| 4-154 | No pipe protection            | \$43.00      |                     | 3        |                         |
| 4-155 | Lavatory faucet operation     | \$100.00     |                     | 3        |                         |
| 4-156 | Paper towel dispenser access  | \$60.00      |                     | 5        | yes                     |
| 4-157 | Replace signage               | \$100.00     |                     | 5        | yes                     |
| 4-158 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-159 | Clear floor space             | \$1,308.00   |                     | 5        | yes                     |
| 4-160 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 4-161 | Grab bar location             | \$560.00     |                     | 5        |                         |
| 4-162 | No pipe protection            | \$43.00      |                     | 3        |                         |
| 4-163 | Paper towel dispenser access  | \$60.00      |                     | 5        | yes                     |
| 4-164 | Remove shelf                  |              |                     | 5        |                         |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$486.00           | \$0.00            | \$486.00           |
| Priority Two            | \$4,420.00         | \$0.00            | \$4,420.00         |
| Priority Three          | \$4,186.00         | \$0.00            | \$4,186.00         |
| Priority Four           | \$3,080.00         | \$0.00            | \$3,080.00         |
| Priority Five           | \$10,614.00        | \$2,518.00        | \$8,096.00         |
| <b>TOTALS</b>           | <b>\$22,786.00</b> | <b>\$2,518.00</b> | <b>\$20,268.00</b> |

**Building:** 43801

St Paul Office - Equipment Shop

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 4-165 | Add parking stall             | \$380.00     |                     | 1        |                         |
| 4-166 | Add signage                   | \$200.00     |                     | 1        |                         |
| 4-167 | Add parking striping          | \$280.00     |                     | 1        |                         |
| 4-168 | Parking stall slope           | \$7,400.00   |                     | 5        |                         |
| 4-169 | Replace slab                  | \$300.00     |                     | 5        |                         |
| 4-170 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-171 | Relocate items                |              |                     | 2        |                         |
| 4-172 | Light switch access           | \$193.00     |                     | 5        |                         |
| 4-173 | Light switch access           |              | \$193.00 per switch | 5        |                         |
| 4-174 | Relocate items                |              |                     | 5        |                         |
| 4-175 | Protruding object             | \$120.00     |                     | 2        |                         |
| 4-176 | Non-accessible door hardware  | \$333.00     |                     | 2        |                         |
| 4-177 | Drinking fountain access      | \$3,080.00   |                     | 4        |                         |
| 4-178 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 4-179 | Thermostat access             | \$120.00     |                     | 5        |                         |
| 4-180 | Fire extinguisher access      | \$193.00     |                     | 5        | yes                     |
| 4-181 | Vision panel height           | \$1,525.00   |                     | 5        | yes                     |
| 4-182 | Light switch access           |              | \$193.00 per switch | 5        | yes                     |
| 4-183 | Paper towel dispenser access  | \$60.00      |                     | 4        |                         |
| 4-184 | Telephone access              | \$60.00      |                     | 4        |                         |
| 4-185 | Replace signage               | \$100.00     |                     | 5        | yes                     |
| 4-186 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-187 | Relocate items                |              |                     | 2        |                         |
| 4-188 | Add door pull                 | \$100.00     |                     | 5        | yes                     |
| 4-189 | Stall door size               | \$1,200.00   |                     | 3        |                         |
| 4-190 | Toilet flush control access   | \$300.00     |                     | 3        |                         |
| 4-191 | Coat hook access              | \$70.00      |                     | 5        | yes                     |
| 4-192 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 4-193 | Mirror mounting height        | \$200.00     |                     | 5        |                         |
| 4-194 | Paper towel dispenser access  | \$60.00      |                     | 5        | yes                     |
| 4-195 | Replace signage               | \$100.00     |                     | 5        | yes                     |
| 4-196 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 4-197 | Clear floor space             | \$1,308.00   |                     | 5        | yes                     |

| <b>Building summary</b> | All items  | Safe Harbor (SH) | less (SH)  |
|-------------------------|------------|------------------|------------|
| Priority One            | \$860.00   | \$0.00           | \$860.00   |
| Priority Two            | \$453.00   | \$0.00           | \$453.00   |
| Priority Three          | \$1,500.00 | \$0.00           | \$1,500.00 |
| Priority Four           | \$3,200.00 | \$0.00           | \$3,200.00 |

|               |                    |                   |                    |
|---------------|--------------------|-------------------|--------------------|
| Priority Five | \$12,182.00        | \$3,849.00        | \$8,333.00         |
| <b>TOTALS</b> | <b>\$18,195.00</b> | <b>\$3,849.00</b> | <b>\$14,346.00</b> |

**Building:** 44103

York Office / Equipment / Shop

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 4-198 | Add parking stalls            | \$480.00     |                     | 1        |                         |
| 4-199 | Add access aisle striping     | \$320.00     |                     | 1        |                         |
| 4-200 | Add signage                   | \$141.00     |                     | 1        |                         |
| 4-201 | Parking cross slope           | \$3,500.00   |                     | 5        |                         |
| 4-202 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-203 | Replace landing               | \$300.00     |                     | 5        |                         |
| 4-204 | Light switch access           |              | \$193.00 per switch | 5        |                         |
| 4-205 | First aid kit access          | \$60.00      |                     | 4        |                         |
| 4-206 | Replace signage               | \$100.00     |                     | 5        | yes                     |
| 4-207 | Thermostat access             | \$193.00     |                     | 5        |                         |
| 4-208 | Relocate items                |              |                     | 2        |                         |
| 4-209 | Relocate items                |              |                     | 2        |                         |
| 4-210 | Relocate items                |              |                     | 2        |                         |
| 4-211 | A/V Equipment access          |              |                     | 5        | yes                     |
| 4-212 | Relocate items                |              |                     | 5        | yes                     |
| 4-213 | Paper towel dispenser access  | \$60.00      |                     | 4        |                         |
| 4-214 | Microwave access              |              |                     | 4        |                         |
| 4-215 | Drinking fountain access      | \$3,080.00   |                     | 4        |                         |
| 4-216 | Replace signage               | \$100.00     |                     | 2        |                         |
| 4-217 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-218 | Adjust hinges                 | \$380.00     |                     | 5        | yes                     |
| 4-219 | Add door pulls                | \$100.00     |                     | 5        | yes                     |
| 4-220 | Coat hook access              | \$70.00      |                     | 5        | yes                     |
| 4-221 | Toilet centerline             | \$1,010.00   |                     | 5        |                         |
| 4-222 | Relocate items                |              |                     | 3        |                         |
| 4-223 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 4-224 | Grab bar location             | \$560.00     |                     | 5        |                         |
| 4-225 | Urinal depth                  | \$1,100.00   |                     | 5        | yes                     |
| 4-226 | Clear floor space             | \$800.00     |                     | 3        |                         |
| 4-227 | No pipe protection            | \$43.00      |                     | 3        |                         |
| 4-228 | Mirror mounting height        | \$200.00     |                     | 5        |                         |
| 4-229 | Paper towel dispenser access  | \$60.00      |                     | 3        |                         |
| 4-230 | Soap dispenser operation      | \$150.00     |                     | 3        |                         |
| 4-231 | Replace signage               | \$100.00     |                     | 2        |                         |
| 4-232 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 4-233 | Maneuvering clearance         | \$1,500.00   |                     | 2        |                         |
| 4-234 | Relocate items                |              |                     | 3        |                         |
| 4-235 | Toilet mounting height        | \$250.00     |                     | 5        |                         |
| 4-236 | Clear floor space             | \$1,200.00   |                     | 5        | yes                     |
| 4-237 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 4-238 | Relocate items                |              |                     | 3        |                         |
| 4-239 | Soap dispenser operation      | \$150.00     |                     | 3        |                         |
| 4-240 | Paper towel dispenser access  | \$60.00      |                     | 3        |                         |

**Building summary**

All items

Safe Harbor (SH)

less (SH)

|                |                    |                   |                    |
|----------------|--------------------|-------------------|--------------------|
| Priority One   | \$941.00           | \$0.00            | \$941.00           |
| Priority Two   | \$1,700.00         | \$0.00            | \$1,700.00         |
| Priority Three | \$1,263.00         | \$0.00            | \$1,263.00         |
| Priority Four  | \$3,200.00         | \$0.00            | \$3,200.00         |
| Priority Five  | \$9,523.00         | \$3,050.00        | \$6,473.00         |
| <b>TOTALS</b>  | <b>\$16,627.00</b> | <b>\$3,050.00</b> | <b>\$13,577.00</b> |

**Building:** **45101**

Hebron Weigh Station - Hwy 136

| Item  | Description                   | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|------|----------|-------------------------|
|       |                               | lump sum     | unit |          |                         |
| 4-241 | Add parking stall             | \$3,500.00   |      | 1        |                         |
| 4-242 | Add signage                   | \$170.00     |      | 1        |                         |
| 4-243 | Non-compliant closing speed   | \$1,200.00   |      | 5        |                         |
| 4-244 | Add entrance ramp             | \$1,200.00   |      | 1        |                         |
| 4-245 | Maneuvering clearance         | \$3,000.00   |      | 1        |                         |
| 4-246 | Vision panel height           | \$1,525.00   |      | 5        | yes                     |
| 4-247 | Non-compliant closing speed   | \$60.00      |      | 5        |                         |
| 4-248 | Relocate items                |              |      | 2        |                         |
| 4-249 | Service counter access        | \$411.00     |      | 2        |                         |
| 4-250 | Electrical outlet access      | \$193.00     |      | 5        |                         |
| 4-251 | Fire extinguisher access      | \$120.00     |      | 5        |                         |
| 4-252 | Add signage                   | \$100.00     |      | 2        |                         |
| 4-253 | Non-accessible door hardware  | \$333.00     |      | 2        |                         |
| 4-254 | Door clear width              | \$4,100.00   |      | 2        |                         |
| 4-255 | Maneuvering clearance         | \$4,100.00   |      | 3        |                         |
| 4-256 | Clear floor space             | \$12,000.00  |      | 5        | yes                     |
| 4-257 | Toilet mounting height        | \$250.00     |      | 5        |                         |
| 4-258 | Toilet paper dispenser access | \$100.00     |      | 5        | yes                     |
| 4-259 | Add grab bars                 | \$665.00     |      | 3        |                         |
| 4-260 | No pipe protection            | \$43.00      |      | 3        |                         |
| 4-261 | Mirror mounting height        | \$200.00     |      | 5        |                         |
| 4-262 | Light switch access           | \$193.00     |      | 5        |                         |
| 4-263 | Turning clear space           | \$12,000.00  |      | 3        |                         |

| <b>Building summary</b> | All items          | Safe Harbor (SH)   | less (SH)          |
|-------------------------|--------------------|--------------------|--------------------|
| Priority One            | \$7,870.00         | \$0.00             | \$7,870.00         |
| Priority Two            | \$4,944.00         | \$0.00             | \$4,944.00         |
| Priority Three          | \$16,808.00        | \$0.00             | \$16,808.00        |
| Priority Four           | \$0.00             | \$0.00             | \$0.00             |
| Priority Five           | \$15,841.00        | \$13,625.00        | \$2,216.00         |
| <b>TOTALS</b>           | <b>\$45,463.00</b> | <b>\$13,625.00</b> | <b>\$31,838.00</b> |

**Building:** **45201**

Hebron Weigh Station - Hwy 81

| Item | Description | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|------|-------------|--------------|------|----------|-------------------------|
|      |             | lump sum     | unit |          |                         |

|       |                              |             |                     |   |     |
|-------|------------------------------|-------------|---------------------|---|-----|
| 4-264 | Parking striping             | \$320.00    |                     | 1 |     |
| 4-265 | Add signage                  | \$170.00    |                     | 1 |     |
| 4-266 | Accessible cross slope       | \$2,000.00  |                     | 5 |     |
| 4-267 | Add level landing            | \$600.00    |                     | 5 |     |
| 4-268 | Non-accessible door hardware | \$333.00    |                     | 2 |     |
| 4-269 | Vision panel height          | \$1,525.00  |                     | 5 | yes |
| 4-270 | Add entrance ramp            | \$1,200.00  |                     | 1 |     |
| 4-271 | Non-compliant closing speed  |             | \$60.00 per door    | 5 |     |
| 4-272 | Add level landing            | \$800.00    |                     | 5 |     |
| 4-273 | Replace landing              | \$800.00    |                     | 5 |     |
| 4-274 | Non-accessible door hardware | \$333.00    |                     | 2 |     |
| 4-275 | Add entrance ramp            | \$800.00    |                     | 1 |     |
| 4-276 | Add signage                  |             | \$170.00 per sign   | 2 |     |
| 4-277 | Electrical outlet access     |             | \$193.00 per outlet | 5 |     |
| 4-278 | Thermostat access            | \$193.00    |                     | 5 |     |
| 4-279 | Hand sanitizer access        | \$60.00     |                     | 5 | yes |
| 4-280 | Service counter access       | \$411.00    |                     | 2 |     |
| 4-281 | Coffee maker access          |             |                     | 4 |     |
| 4-282 | Clear opening width          | \$400.00    |                     | 2 |     |
| 4-283 | Pay telephone TTY            | \$1,442.00  |                     | 5 | yes |
| 4-284 | Relocate items               |             |                     | 2 |     |
| 4-285 | Relocate items               | \$120.00    |                     | 2 |     |
| 4-286 | Relocate items               |             |                     | 2 |     |
| 4-287 | Relocate items               |             |                     | 2 |     |
| 4-288 | Paper towel dispenser access | \$60.00     |                     | 4 |     |
| 4-288 | Relocate items               |             |                     | 2 |     |
| 4-289 | Microwave access             |             |                     | 4 |     |
| 4-290 | Add signage                  | \$100.00    |                     | 2 |     |
| 4-291 | Turning space                | \$12,000.00 |                     | 3 |     |
| 4-292 | Toilet centerline            | \$1,010.00  |                     | 5 |     |
| 4-293 | Clear floor space            | \$12,000.00 |                     | 5 | yes |
| 4-294 | Flush control access         | \$300.00    |                     | 3 |     |
| 4-295 | Add grab bars                | \$280.00    |                     | 3 |     |
| 4-296 | No pipe protection           | \$43.00     |                     | 3 |     |
| 4-297 | Mirror mounting height       | \$200.00    |                     | 5 |     |
| 4-298 | Paper towel dispenser access | \$60.00     |                     | 3 |     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)   | less (SH)          |
|-------------------------|--------------------|--------------------|--------------------|
| Priority One            | \$2,490.00         | \$0.00             | \$2,490.00         |
| Priority Two            | \$1,697.00         | \$0.00             | \$1,697.00         |
| Priority Three          | \$12,683.00        | \$0.00             | \$12,683.00        |
| Priority Four           | \$60.00            | \$0.00             | \$60.00            |
| Priority Five           | \$20,630.00        | \$15,027.00        | \$5,603.00         |
| <b>TOTALS</b>           | <b>\$37,560.00</b> | <b>\$15,027.00</b> | <b>\$22,533.00</b> |

**Building:** **46301**  
Grand Island East Bound Rest Area

| Item  | Description          | Cost opinion |                | Priority | Safe Harbor (SH) - Yes? |
|-------|----------------------|--------------|----------------|----------|-------------------------|
|       |                      | lump sum     | unit           |          |                         |
| 4-299 | Curb ramp slope      | \$1,200.00   |                | 5        |                         |
| 4-300 | Sidewalk cross slope |              | \$6.75 \ sq ft | 5        |                         |

|       |                                      |            |                      |   |     |
|-------|--------------------------------------|------------|----------------------|---|-----|
| 4-301 | Add level landing                    | \$800.00   |                      | 5 |     |
| 4-302 | Non-compliant closing speed          |            | \$60.00 per closer   | 5 |     |
| 4-303 | Electronic information screen access | \$1,200.00 |                      | 4 |     |
| 4-304 | Literature access                    | \$60.00    |                      | 2 |     |
| 4-305 | Literature access                    | \$100.00   |                      | 2 |     |
| 4-306 | Service counter access               | \$600.00   |                      | 2 |     |
| 4-307 | Drinking fountain access             | \$3,080.00 |                      | 5 | yes |
| 4-308 | Clear floor space                    | \$60.00    |                      | 4 |     |
| 4-309 | Drinking fountain operation          | \$200.00   |                      | 4 |     |
| 4-310 | Faucet access                        | \$120.00   |                      | 4 |     |
| 4-311 | Pay phone TTY                        | \$1,442.00 |                      | 4 |     |
| 4-312 | Protruding object                    |            | \$200.00 per phone   | 2 |     |
| 4-313 | Non-compliant closing speed          | \$60.00    |                      | 5 |     |
| 4-314 | Add door pulls                       | \$100.00   |                      | 5 | yes |
| 4-315 | Toilet paper dispenser access        | \$100.00   |                      | 5 | yes |
| 4-316 | Grab bar location                    | \$280.00   |                      | 5 | yes |
| 4-317 | Mirror mounting height               | \$200.00   |                      | 5 |     |
| 4-318 | Soap dispenser operation             | \$150.00   |                      | 3 |     |
| 4-319 | Coat hook access                     | \$70.00    |                      | 5 | yes |
| 4-320 | Add door pulls                       | \$100.00   |                      | 5 | yes |
| 4-321 | Toilet paper dispenser access        | \$100.00   |                      | 5 | yes |
| 4-322 | Grab bar location                    | \$280.00   |                      | 5 |     |
| 4-323 | Grab bar location                    | \$280.00   |                      | 5 | yes |
| 4-324 | Coat hook access                     | \$70.00    |                      | 5 | yes |
| 4-325 | Mirror mounting height               | \$200.00   |                      | 5 |     |
| 4-326 | Soap dispenser access                | \$120.00   |                      | 3 |     |
| 4-327 | Work surface access                  | \$5,000.00 |                      | 5 |     |
| 4-328 | Work surface access                  | \$5,000.00 |                      | 5 |     |
| 4-329 | Add door pulls                       | \$100.00   |                      | 5 | yes |
| 4-330 | Coat hook access                     | \$70.00    |                      | 5 | yes |
| 4-331 | Toilet paper dispenser access        | \$100.00   |                      | 5 | yes |
| 4-332 | Grab bar location                    | \$280.00   |                      | 5 |     |
| 4-333 | Grab bar location                    | \$280.00   |                      | 5 | yes |
| 4-334 | Lavatory access                      | \$770.00   |                      | 5 |     |
| 4-335 | Soap dispenser access                | \$120.00   |                      | 3 |     |
| 4-336 | Work surface access                  | \$5,000.00 |                      | 5 |     |
| 4-337 | Work surface access                  | \$5,000.00 |                      | 5 |     |
| 4-338 | Vending machine access               |            |                      | 5 | yes |
| 4-339 | Vending machine access               |            |                      | 4 |     |
| 4-340 | Add level landing                    |            | \$800.00 per landing | 5 |     |
| 4-341 | Accessible route slope / cross slope |            | \$6.75 \ sq ft       | 5 |     |
| 4-342 | Repair concrete                      |            | \$6.75 \ sq ft       | 5 |     |
| 4-343 | Sidewalk cross slope                 |            | \$6.75 \ sq ft       | 5 |     |
| 4-344 | Playground surfacing                 |            |                      | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$0.00             | \$0.00            | \$0.00             |
| Priority Two            | \$760.00           | \$0.00            | \$760.00           |
| Priority Three          | \$390.00           | \$0.00            | \$390.00           |
| Priority Four           | \$3,022.00         | \$0.00            | \$3,022.00         |
| Priority Five           | \$28,520.00        | \$4,730.00        | \$23,790.00        |
| <b>TOTALS</b>           | <b>\$32,692.00</b> | <b>\$4,730.00</b> | <b>\$27,962.00</b> |

**Building:**

**46401**

Grand Island West Bound Rest Area

| Item  | Description                          | Cost opinion |                       | Priority | Safe Harbor (SH) - Yes? |
|-------|--------------------------------------|--------------|-----------------------|----------|-------------------------|
|       |                                      | lump sum     | unit                  |          |                         |
| 4-345 | Curb ramp slope                      | \$1,200.00   |                       | 5        |                         |
| 4-346 | Electronic information screen access | \$1,200.00   |                       | 4        |                         |
| 4-347 | Literature access                    | \$60.00      |                       | 2        |                         |
| 4-348 | Literature access                    | \$100.00     |                       | 2        |                         |
| 4-349 | Drinking fountain access             | \$3,080.00   |                       | 5        | yes                     |
| 4-350 | Drinking fountain operation          |              | \$200.00 per fountain | 4        |                         |
| 4-351 | Faucet access                        | \$120.00     |                       | 4        |                         |
| 4-352 | Pay phone TTY                        | \$1,442.00   |                       | 4        |                         |
| 4-353 | Protruding object                    |              | \$200.00 per phone    | 2        |                         |
| 4-354 | Non-compliant closing speed          | \$60.00      |                       | 5        |                         |
| 4-355 | Add door pull                        | \$100.00     |                       | 5        | yes                     |
| 4-356 | Toilet paper dispenser access        | \$100.00     |                       | 5        | yes                     |
| 4-357 | Grab bar location                    | \$280.00     |                       | 5        | yes                     |
| 4-358 | Lavatory access                      | \$770.00     |                       | 5        |                         |
| 4-359 | No pipe protection                   | \$43.00      |                       | 3        |                         |
| 4-360 | Mirror mounting height               | \$200.00     |                       | 5        |                         |
| 4-361 | Electrical outlet access             | \$193.00     |                       | 5        | yes                     |
| 4-362 | Soap dispenser operation             | \$150.00     |                       | 3        |                         |
| 4-363 | Coat hook access                     | \$70.00      |                       | 5        | yes                     |
| 4-364 | Adjust hinges                        | \$380.00     |                       | 5        | yes                     |
| 4-365 | Add door pull                        | \$100.00     |                       | 5        | yes                     |
| 4-366 | Toilet centerline                    | \$1,010.00   |                       | 5        |                         |
| 4-367 | Grab bar location                    | \$280.00     |                       | 5        | yes                     |
| 4-368 | Lavatory access                      | \$770.00     |                       | 5        |                         |
| 4-369 | Mirror mounting height               | \$200.00     |                       | 5        |                         |
| 4-370 | Soap dispenser operation             | \$150.00     |                       | 3        |                         |
| 4-371 | Work surface access                  | \$5,000.00   |                       | 5        |                         |
| 4-372 | Work surface access                  | \$5,000.00   |                       | 5        |                         |
| 4-373 | Adjust hinges                        | \$380.00     |                       | 5        | yes                     |
| 4-374 | Add door pull                        | \$100.00     |                       | 5        | yes                     |
| 4-375 | Coat hook access                     | \$70.00      |                       | 5        | yes                     |
| 4-376 | Coat hook access                     | \$60.00      |                       | 5        | yes                     |
| 4-377 | Toilet paper dispenser access        | \$100.00     |                       | 5        | yes                     |
| 4-378 | Lavatory access                      | \$770.00     |                       | 5        |                         |
| 4-379 | Mirror mounting height               | \$200.00     |                       | 5        |                         |
| 4-380 | Mirror mounting height               | \$200.00     |                       | 5        | yes                     |
| 4-381 | Soap dispenser access                | \$120.00     |                       | 3        |                         |
| 4-382 | Work surface access                  | \$5,000.00   |                       | 5        |                         |
| 4-383 | Work surface access                  | \$5,000.00   |                       | 5        |                         |
| 4-384 | Vending machine access               |              |                       | 4        |                         |
| 4-385 | Accessible route slope/cross slope   |              | \$6.75 \ sq ft        | 5        |                         |
| 4-386 | Repair concrete                      |              |                       | 5        |                         |
| 4-387 | Sidewalk cross slope                 |              | \$6.75 \ sq ft        | 5        |                         |
| 4-388 | Playground surface                   |              |                       | 5        | yes                     |

| Building summary | All items          | Safe Harbor (SH)  | less (SH)          |
|------------------|--------------------|-------------------|--------------------|
| Priority One     | \$0.00             | \$0.00            | \$0.00             |
| Priority Two     | \$160.00           | \$0.00            | \$160.00           |
| Priority Three   | \$463.00           | \$0.00            | \$463.00           |
| Priority Four    | \$2,762.00         | \$0.00            | \$2,762.00         |
| Priority Five    | \$30,673.00        | \$5,493.00        | \$25,180.00        |
| <b>TOTALS</b>    | <b>\$34,058.00</b> | <b>\$5,493.00</b> | <b>\$28,565.00</b> |

| Item  | Description                          | Cost opinion |                      | Priority | Safe Harbor (SH) - Yes? |
|-------|--------------------------------------|--------------|----------------------|----------|-------------------------|
|       |                                      | lump sum     | unit                 |          |                         |
| 4-389 | Add signage                          | \$200.00     |                      | 1        |                         |
| 4-390 | Add signage                          | \$200.00     |                      | 1        |                         |
| 4-391 | Detectable warning contrast          | \$80.00      |                      | 1        |                         |
| 4-392 | Sidewalk cross slope                 | \$1,350.00   |                      | 5        |                         |
| 4-393 | Add level landing                    |              | \$800.00 per landing | 5        |                         |
| 4-394 | Non-compliant closing speed          | \$60.00      |                      | 5        |                         |
| 4-395 | Electronic information screen access | \$1,200.00   |                      | 4        |                         |
| 4-396 | Literature access                    | \$60.00      |                      | 2        |                         |
| 4-397 | Literature access                    | \$100.00     |                      | 2        |                         |
| 4-398 | Drinking fountain access             | \$3,080.00   |                      | 5        | yes                     |
| 4-399 | Drinking fountain access             | \$3,080.00   |                      | 4        |                         |
| 4-400 | Protruding object                    | \$3,080.00   |                      | 2        |                         |
| 4-401 | Pay phone TTY                        | \$1,442.00   |                      | 5        | yes                     |
| 4-402 | Pay phone volume control             | \$184.00     |                      | 4        |                         |
| 4-403 | Relocate signage                     | \$100.00     |                      | 2        |                         |
| 4-404 | Non-compliant closing speed          | \$60.00      |                      | 5        |                         |
| 4-405 | Toilet room size                     | \$480.00     |                      | 3        |                         |
| 4-406 | Turning clear space                  | \$480.00     |                      | 3        |                         |
| 4-407 | Adjust hinges                        | \$380.00     |                      | 5        | yes                     |
| 4-408 | Add door pulls                       | \$100.00     |                      | 5        | yes                     |
| 4-409 | Toilet stall door location           | \$1,800.00   |                      | 3        |                         |
| 4-410 | Toilet paper dispenser access        | \$100.00     |                      | 5        | yes                     |
| 4-411 | Grab bar location                    | \$280.00     |                      | 5        | yes                     |
| 4-412 | Coat hook access                     | \$70.00      |                      | 5        | yes                     |
| 4-413 | Restroom sign location               | \$700.00     |                      | 2        |                         |
| 4-414 | Adjust hinges                        | \$380.00     |                      | 5        | yes                     |
| 4-415 | Add door pulls                       | \$100.00     |                      | 5        | yes                     |
| 4-416 | Coat hook access                     | \$70.00      |                      | 5        | yes                     |
| 4-417 | Urinal access                        | \$1,000.00   |                      | 5        |                         |
| 4-418 | Urinal depth                         | \$1,100.00   |                      | 5        | yes                     |
| 4-419 | Lavatory access                      | \$770.00     |                      | 5        |                         |
| 4-420 | Mirror mounting height               | \$200.00     |                      | 5        |                         |
| 4-421 | Work surface access                  | \$5,000.00   |                      | 5        |                         |
| 4-422 | Work surface access                  | \$5,000.00   |                      | 5        |                         |
| 4-423 | Restroom sign location               | \$700.00     |                      | 2        |                         |
| 4-424 | Adjust hinges                        | \$380.00     |                      | 5        | yes                     |
| 4-425 | Add door pulls                       | \$100.00     |                      | 5        | yes                     |
| 4-426 | Coat hook access                     | \$70.00      |                      | 5        | yes                     |
| 4-427 | Toilet paper dispenser access        | \$100.00     |                      | 5        | yes                     |
| 4-428 | Lavatory access                      | \$770.00     |                      | 5        |                         |
| 4-429 | Mirror mounting height               | \$200.00     |                      | 5        |                         |
| 4-430 | Mirror mounting height               | \$200.00     |                      | 5        | yes                     |
| 4-431 | Work surface access                  | \$5,000.00   |                      | 5        |                         |
| 4-432 | Work surface access                  | \$5,000.00   |                      | 5        |                         |
| 4-433 | Ambulatory stall width               | \$1,800.00   |                      | 3        |                         |
| 4-434 | Adjust hinges                        | \$380.00     |                      | 5        |                         |
| 4-435 | Add door pulls                       | \$100.00     |                      | 5        | yes                     |
| 4-436 | Ambulatory stall door width          | \$1,800.00   |                      | 3        |                         |
| 4-437 | Coat hook access                     | \$70.00      |                      | 5        | yes                     |
| 4-438 | Vending machine access               |              |                      | 5        | yes                     |
| 4-439 | Resurface landing                    |              | \$800.00 per landing | 5        |                         |
| 4-440 | Accessible route slope / cross slope |              | \$6.75 \ sq ft       | 5        |                         |

|       |                              |            |                |   |     |
|-------|------------------------------|------------|----------------|---|-----|
| 4-441 | Sidewalk slope / cross slope |            | \$6.75 \ sq ft | 5 |     |
| 4-442 | Replace landing              | \$1,800.00 |                | 5 |     |
| 4-443 | Sidewalk cross slope         |            | \$6.75 \ sq ft | 5 |     |
| 4-444 | Playground surface           |            |                | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$480.00           | \$0.00            | \$480.00           |
| Priority Two            | \$4,740.00         | \$0.00            | \$4,740.00         |
| Priority Three          | \$6,360.00         | \$0.00            | \$6,360.00         |
| Priority Four           | \$4,464.00         | \$0.00            | \$4,464.00         |
| Priority Five           | \$34,712.00        | \$8,122.00        | \$26,590.00        |
| <b>TOTALS</b>           | <b>\$50,756.00</b> | <b>\$8,122.00</b> | <b>\$42,634.00</b> |

**Building:** 46601

Kearney West Bound Rest Area

| Item  | Description                           | Cost opinion |                    | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------------------------|--------------|--------------------|----------|-------------------------|
|       |                                       | lump sum     | unit               |          |                         |
| 4-445 | Add signage                           | \$200.00     |                    | 1        |                         |
| 4-446 | Add signage                           | \$200.00     |                    | 1        |                         |
| 4-447 | Add level landing                     | \$800.00     |                    | 5        | yes                     |
| 4-448 | Sidewalk cross slope                  |              | \$6.75 \ sq ft     | 5        |                         |
| 4-449 | Add level landing                     | \$800.00     |                    | 5        |                         |
| 4-450 | Non-compliant closing speed           |              | \$60.00 per door   | 5        |                         |
| 4-451 | Electronic information station access | \$1,200.00   |                    | 4        |                         |
| 4-452 | Literature access                     | \$100.00     |                    | 2        |                         |
| 4-453 | Literature access                     | \$60.00      |                    | 2        |                         |
| 4-454 | Drinking fountain access              | \$3,080.00   |                    | 5        |                         |
| 4-455 | Drinking fountain access              | \$3,080.00   |                    | 4        |                         |
| 4-456 | Clear floor space slope               |              | \$600.00 per drain | 5        |                         |
| 4-457 | Pay phone TTY                         | \$1,442.00   |                    | 5        | yes                     |
| 4-458 | Pay phone volume control              | \$184.00     |                    | 5        |                         |
| 4-459 | Add signage                           | \$100.00     |                    | 2        |                         |
| 4-460 | Non-compliant closing speed           | \$60.00      |                    | 5        |                         |
| 4-461 | Light switch access                   | \$193.00     |                    | 5        | yes                     |
| 4-462 | Electrical outlet access              | \$193.00     |                    | 5        | yes                     |
| 4-463 | Soap dispenser operation              | \$150.00     |                    | 3        |                         |
| 4-464 | Toilet room size                      | \$480.00     |                    | 3        |                         |
| 4-465 | Turning clear space                   | \$480.00     |                    | 3        |                         |
| 4-466 | Adjust hinges                         | \$380.00     |                    | 5        | yes                     |
| 4-467 | Add door pulls                        | \$100.00     |                    | 5        | yes                     |
| 4-468 | Toilet stall door location            | \$800.00     |                    | 3        |                         |
| 4-469 | Toilet centerline                     | \$1,010.00   |                    | 5        |                         |
| 4-470 | Toilet paper dispenser access         | \$100.00     |                    | 5        | yes                     |
| 4-471 | Grab bar location                     | \$280.00     |                    | 5        | yes                     |
| 4-472 | Coat hook access                      | \$70.00      |                    | 5        | yes                     |
| 4-473 | Restroom sign location                | \$700.00     |                    | 2        |                         |
| 4-474 | Adjust hinges                         | \$380.00     |                    | 5        | yes                     |
| 4-475 | Add door pulls                        | \$100.00     |                    | 5        | yes                     |
| 4-476 | Toilet stall door width               | \$1,800.00   |                    | 3        |                         |
| 4-477 | Coat hook access                      | \$70.00      |                    | 5        | yes                     |
| 4-478 | Grab bar location                     | \$280.00     |                    | 5        | yes                     |
| 4-479 | Urinal access                         | \$1,000.00   |                    | 3        |                         |
| 4-480 | Urinal depth                          | \$1,100.00   |                    | 5        | yes                     |

|       |                               |            |                      |   |     |
|-------|-------------------------------|------------|----------------------|---|-----|
| 4-481 | Mirror mounting height        | \$200.00   |                      | 5 |     |
| 4-482 | Electrical outlet access      | \$193.00   |                      | 5 | yes |
| 4-483 | Work surface access           | \$5,000.00 |                      | 5 |     |
| 4-484 | Work surface access           | \$5,000.00 |                      | 5 |     |
| 4-485 | Restroom sign location        | \$700.00   |                      | 2 |     |
| 4-486 | Adjust hinges                 | \$380.00   |                      | 5 | yes |
| 4-487 | Add door pulls                | \$100.00   |                      | 5 | yes |
| 4-488 | Toilet stall door width       | \$1,800.00 |                      | 3 |     |
| 4-489 | Coat hook access              | \$70.00    |                      | 5 | yes |
| 4-490 | Toilet paper dispenser access | \$100.00   |                      | 5 | yes |
| 4-491 | Grab bar location             | \$280.00   |                      | 5 | yes |
| 4-492 | Mirror mounting height        | \$200.00   |                      | 5 |     |
| 4-493 | Mirror mounting height        | \$200.00   |                      | 5 | yes |
| 4-494 | Electrical outlet access      | \$193.00   |                      | 5 | yes |
| 4-495 | Work surface access           | \$5,000.00 |                      | 5 |     |
| 4-496 | Work surface access           | \$5,000.00 |                      | 5 |     |
| 4-497 | Ambulatory stall depth        | \$1,800.00 |                      | 3 |     |
| 4-498 | Adjust hinges                 | \$380.00   |                      | 5 |     |
| 4-499 | Add door pulls                | \$100.00   |                      | 5 | yes |
| 4-500 | Toilet stall door width       | \$1,800.00 |                      | 3 |     |
| 4-501 | Toilet centerline             | \$1,010.00 |                      | 5 |     |
| 4-502 | Coat hook access              | \$70.00    |                      | 5 | yes |
| 4-503 | Vending machine access        |            |                      | 5 | yes |
| 4-504 | Replace landing               | \$800.00   |                      | 5 |     |
| 4-505 | Resurface landing             |            | \$800.00 per landing | 5 |     |
| 4-506 | Sidewalk slope / cross slope  |            | \$6.75 \ sq ft       | 5 |     |
| 4-507 | Sidewalk slope / cross slope  |            | \$6.75 \ sq ft       | 5 |     |
| 4-508 | Repair concrete               |            |                      | 5 |     |
| 4-509 | Sidewalk cross slope          |            | \$6.75 \ sq ft       | 5 |     |
| 4-510 | Playground surface            |            |                      | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$400.00           | \$0.00            | \$400.00           |
| Priority Two            | \$1,660.00         | \$0.00            | \$1,660.00         |
| Priority Three          | \$10,110.00        | \$0.00            | \$10,110.00        |
| Priority Four           | \$4,280.00         | \$0.00            | \$4,280.00         |
| Priority Five           | \$34,898.00        | \$7,174.00        | \$27,724.00        |
| <b>TOTALS</b>           | <b>\$51,348.00</b> | <b>\$7,174.00</b> | <b>\$44,174.00</b> |

**Building:** 46701

York East Bound Rest Area

| Item  | Description                           | Cost opinion |                   | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------------------------|--------------|-------------------|----------|-------------------------|
|       |                                       | lump sum     | unit              |          |                         |
| 4-511 | Access aisle striping                 | \$200.00     |                   | 1        |                         |
| 4-512 | Repair concrete                       | \$600.00     |                   | 1        |                         |
| 4-513 | Sidewalk cross slope                  | \$2,800.00   |                   | 5        |                         |
| 4-514 | Add signage                           |              | \$200.00 per sign | 1        |                         |
| 4-515 | Sidewalk cross slope                  |              | \$6.75 \ sq ft    | 5        |                         |
| 4-516 | Add level landing                     | \$800.00     |                   | 5        |                         |
| 4-517 | Non-compliant closing speed           |              | \$60.00 per door  | 5        |                         |
| 4-518 | Electronic information station access | \$1,200.00   |                   | 4        |                         |
| 4-519 | Literature access                     | \$60.00      |                   | 2        |                         |

|       |                               |            |                      |   |     |
|-------|-------------------------------|------------|----------------------|---|-----|
| 4-520 | Drinking fountain access      | \$3,080.00 |                      | 5 | yes |
| 4-521 | Drinking fountain access      | \$3,080.00 |                      | 4 |     |
| 4-522 | Protruding object             | \$3,080.00 |                      | 2 |     |
| 4-523 | Pay phone TTY                 | \$1,442.00 |                      | 5 | yes |
| 4-524 | Protruding object             | \$200.00   |                      | 2 |     |
| 4-525 | Clear floor space             |            |                      | 4 |     |
| 4-526 | Relocate signage              | \$100.00   |                      | 5 |     |
| 4-527 | Non-compliant closing speed   | \$60.00    |                      | 5 |     |
| 4-528 | Toilet room size              | \$480.00   |                      | 3 |     |
| 4-529 | Turning clear space           | \$480.00   |                      | 3 |     |
| 4-530 | Adjust hinges                 | \$380.00   |                      | 5 | yes |
| 4-531 | Add door pull                 | \$100.00   |                      | 5 | yes |
| 4-532 | Toilet stall door location    | \$380.00   |                      | 3 |     |
| 4-533 | Toilet paper dispenser access | \$100.00   |                      | 5 | yes |
| 4-534 | Grab bar location             | \$280.00   |                      | 5 | yes |
| 4-535 | Mirror mounting height        | \$200.00   |                      | 5 |     |
| 4-536 | Electrical outlet access      | \$193.00   |                      | 5 | yes |
| 4-537 | Light switch access           | \$193.00   |                      | 5 | yes |
| 4-538 | Remove sign                   | \$100.00   |                      | 5 |     |
| 4-539 | Adjust hinges                 | \$380.00   |                      | 5 | yes |
| 4-540 | Reverse door swing            | \$320.00   |                      | 3 |     |
| 4-541 | Add door pull                 | \$100.00   |                      | 5 | yes |
| 4-542 | Coat hook access              | \$70.00    |                      | 5 | yes |
| 4-543 | Grab bar location             | \$280.00   |                      | 5 | yes |
| 4-544 | Urinal access                 | \$1,000.00 |                      | 5 |     |
| 4-545 | Urinal depth                  | \$1,100.00 |                      | 5 | yes |
| 4-546 | Lavatory access               | \$770.00   |                      | 5 |     |
| 4-547 | Electrical outlet access      | \$193.00   |                      | 5 | yes |
| 4-548 | Work surface access           | \$5,000.00 |                      | 5 |     |
| 4-549 | Work surface access           | \$5,000.00 |                      | 5 |     |
| 4-550 | Remove sign                   | \$100.00   |                      | 5 |     |
| 4-551 | Reverse door swing            | \$320.00   |                      | 3 |     |
| 4-552 | Adjust hinges                 | \$380.00   |                      | 5 | yes |
| 4-553 | Add door pull                 | \$100.00   |                      | 5 | yes |
| 4-554 | Toilet paper dispenser access | \$100.00   |                      | 5 | yes |
| 4-555 | Grab bar location             | \$280.00   |                      | 5 | yes |
| 4-556 | Lavatory access               | \$770.00   |                      | 5 |     |
| 4-557 | Mirror mounting height        | \$200.00   |                      | 5 |     |
| 4-558 | Mirror mounting height        | \$200.00   |                      | 5 | yes |
| 4-559 | Electrical outlet access      | \$193.00   |                      | 5 | yes |
| 4-560 | Work surface access           | \$5,000.00 |                      | 5 |     |
| 4-561 | Work surface access           | \$5,000.00 |                      | 5 |     |
| 4-562 | Ambulatory stall depth        | \$1,800.00 |                      | 3 |     |
| 4-563 | Adjust hinges                 | \$380.00   |                      | 5 |     |
| 4-564 | Add door pull                 | \$100.00   |                      | 5 | yes |
| 4-565 | Toilet stall door width       | \$1,800.00 |                      | 3 |     |
| 4-566 | Vending machine access        |            |                      | 5 | yes |
| 4-567 | Resurface landing             |            | \$800.00 per landing | 5 |     |
| 4-568 | Sidewalk slope / cross slope  |            | \$6.75 \ sq ft       | 5 |     |
| 4-569 | Repair concrete               |            | \$6.75 \ sq ft       | 5 |     |
| 4-570 | Sidewalk cross slope          |            | \$6.75 \ sq ft       | 5 |     |
| 4-571 | Playground surface            |            |                      | 5 | yes |

| <b>Building summary</b> | All items  | Safe Harbor (SH) | less (SH)  |
|-------------------------|------------|------------------|------------|
| Priority One            | \$800.00   | \$0.00           | \$800.00   |
| Priority Two            | \$3,340.00 | \$0.00           | \$3,340.00 |
| Priority Three          | \$5,580.00 | \$0.00           | \$5,580.00 |
| Priority Four           | \$4,280.00 | \$0.00           | \$4,280.00 |

|               |                    |                   |                    |
|---------------|--------------------|-------------------|--------------------|
| Priority Five | \$36,524.00        | \$9,244.00        | \$27,280.00        |
| <b>TOTALS</b> | <b>\$50,524.00</b> | <b>\$9,244.00</b> | <b>\$41,280.00</b> |

**Building:** 46801

York West Bound Rest Area

| Item  | Description                          | Cost opinion |                  | Priority | Safe Harbor (SH) - Yes? |
|-------|--------------------------------------|--------------|------------------|----------|-------------------------|
|       |                                      | lump sum     | unit             |          |                         |
| 4-572 | Access aisle striping                | \$200.00     |                  | 1        |                         |
| 4-573 | Repair concrete                      | \$600.00     |                  | 1        |                         |
| 4-574 | Add level landing                    | \$800.00     |                  | 5        | yes                     |
| 4-575 | Sidewalk cross slope                 | \$8,700.00   |                  | 5        |                         |
| 4-576 | Repair surface                       | \$240.00     |                  | 5        |                         |
| 4-577 | Replace curb ramp                    | \$1,200.00   |                  | 1        |                         |
| 4-578 | Sidewalk cross slope                 |              | \$6.75 \ sq ft   | 5        |                         |
| 4-579 | Non-compliant closing speed          |              | \$60.00 per door | 5        |                         |
| 4-580 | Electronic information screen access | \$1,200.00   |                  | 4        |                         |
| 4-581 | Literature display access            | \$60.00      |                  | 2        |                         |
| 4-582 | Drinking fountain access             | \$3,080.00   |                  | 5        | yes                     |
| 4-583 | Drinking fountain operation          | \$200.00     |                  | 4        |                         |
| 4-584 | Faucet access                        | \$120.00     |                  | 4        |                         |
| 4-585 | Pay phone TTY                        | \$1,442.00   |                  | 5        | yes                     |
| 4-586 | Protruding object                    | \$200.00     |                  | 2        |                         |
| 4-587 | Clear floor space                    |              |                  | 4        |                         |
| 4-588 | Add signage                          | \$100.00     |                  | 2        |                         |
| 4-589 | Non-compliant opening force          | \$60.00      |                  | 5        |                         |
| 4-590 | Toilet room size                     | \$480.00     |                  | 3        |                         |
| 4-591 | Turning clear floor space            | \$480.00     |                  | 3        |                         |
| 4-592 | Adjust hinges                        | \$380.00     |                  | 5        | yes                     |
| 4-593 | Add door pulls                       | \$100.00     |                  | 5        | yes                     |
| 4-594 | Toilet stall door location           | \$1,800.00   |                  | 3        |                         |
| 4-595 | Toilet paper dispenser access        | \$100.00     |                  | 5        | yes                     |
| 4-596 | Grab bar location                    | \$280.00     |                  | 5        | yes                     |
| 4-597 | Coat hook access                     | \$70.00      |                  | 5        | yes                     |
| 4-598 | Mirror mounting height               | \$200.00     |                  | 5        |                         |
| 4-599 | Adjust hinges                        | \$380.00     |                  | 5        | yes                     |
| 4-600 | Add door pulls                       | \$100.00     |                  | 5        | yes                     |
| 4-601 | Reverse door swing                   | \$320.00     |                  | 3        |                         |
| 4-602 | Coat hook access                     | \$70.00      |                  | 5        | yes                     |
| 4-603 | Toilet paper dispenser access        | \$100.00     |                  | 5        | yes                     |
| 4-604 | Grab bar location                    | \$280.00     |                  | 5        | yes                     |
| 4-605 | Mirror mounting height               | \$200.00     |                  | 5        |                         |
| 4-606 | Soap dispenser access                | \$120.00     |                  | 3        |                         |
| 4-607 | Work surface access                  | \$5,000.00   |                  | 5        |                         |
| 4-608 | Work surface access                  | \$5,000.00   |                  | 5        |                         |
| 4-609 | Adjust hinges                        | \$380.00     |                  | 5        | yes                     |
| 4-610 | Reverse door swing                   | \$320.00     |                  | 3        |                         |
| 4-611 | Add door pulls                       | \$100.00     |                  | 5        | yes                     |
| 4-612 | Coat hook access                     | \$70.00      |                  | 5        | yes                     |
| 4-613 | Toilet paper dispenser access        | \$100.00     |                  | 5        | yes                     |
| 4-614 | Grab bar location                    | \$280.00     |                  | 5        | yes                     |
| 4-615 | Lavatory access                      | \$770.00     |                  | 5        |                         |
| 4-616 | Mirror mounting height               | \$200.00     |                  | 5        |                         |
| 4-617 | Mirror mounting height               | \$200.00     |                  | 5        | yes                     |
| 4-618 | Work surface access                  | \$5,000.00   |                  | 5        |                         |
| 4-619 | Work surface access                  | \$5,000.00   |                  | 5        |                         |

|       |                        |            |                      |   |     |
|-------|------------------------|------------|----------------------|---|-----|
| 4-620 | Ambulatory stall depth | \$1,800.00 |                      | 3 |     |
| 4-621 | Adjust hinges          | \$380.00   |                      | 5 |     |
| 4-622 | Add door pulls         | \$100.00   |                      | 5 | yes |
| 4-623 | Remove shelf           | \$120.00   |                      | 3 |     |
| 4-624 | Coat hook access       | \$70.00    |                      | 5 | yes |
| 4-625 | Grab bar access        | \$1,200.00 |                      | 3 |     |
| 4-626 | Vending machine access |            |                      | 4 |     |
| 4-627 | Resurface landing      |            | \$800.00 per landing | 5 |     |
| 4-628 | Sidewalk cross slope   |            | \$6.75 \ sq ft       | 5 |     |
| 4-629 | Repair concrete        |            | \$6.75 \ sq ft       | 5 |     |
| 4-630 | Sidewalk cross slope   |            | \$6.75 \ sq ft       | 5 |     |
| 4-631 | Playground surface     |            |                      | 5 |     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$2,000.00         | \$0.00            | \$2,000.00         |
| Priority Two            | \$360.00           | \$0.00            | \$360.00           |
| Priority Three          | \$6,640.00         | \$0.00            | \$6,640.00         |
| Priority Four           | \$1,520.00         | \$0.00            | \$1,520.00         |
| Priority Five           | \$39,232.00        | \$8,482.00        | \$30,750.00        |
| <b>TOTALS</b>           | <b>\$49,752.00</b> | <b>\$8,482.00</b> | <b>\$41,270.00</b> |

#### District summary

District 4

|                | All items           | Safe Harbor (SH)   | less (SH)           |
|----------------|---------------------|--------------------|---------------------|
| Priority One   | \$19,307.00         | \$0.00             | \$19,307.00         |
| Priority Two   | \$45,200.00         | \$0.00             | \$45,200.00         |
| Priority Three | \$68,793.00         | \$0.00             | \$68,793.00         |
| Priority Four  | \$32,948.00         | \$0.00             | \$32,948.00         |
| Priority Five  | \$316,316.00        | \$94,031.00        | \$222,285.00        |
| <b>TOTALS</b>  | <b>\$482,564.00</b> | <b>\$94,031.00</b> | <b>\$388,533.00</b> |

Building:

50404

Chadron Office - Equipment - Shop

| Item  | Description                     | Cost opinion |                       | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------------------|--------------|-----------------------|----------|-------------------------|
|       |                                 | lump sum     | unit                  |          |                         |
| 5-001 | Add signage                     | \$141.00     |                       | 1        |                         |
| 5-002 | Extend parking space            | \$1,400.00   |                       | 1        |                         |
| 5-003 | Add signage                     | \$337.00     |                       | 1        |                         |
| 5-004 | Non-compliant closing speed     | \$60.00      |                       | 5        |                         |
| 5-005 | Light switch access             | \$193.00     | \$193.00   per switch | 5        | yes                     |
| 5-006 | Light switch access             |              |                       | 5        | yes                     |
| 5-007 | Light switch access             | \$193.00     |                       | 5        | yes                     |
| 5-008 | Thermostat access               | \$193.00     |                       | 5        |                         |
| 5-009 | Thermostat operation            | \$280.00     |                       | 5        |                         |
| 5-010 | Non-accessible door hardware    | \$333.00     |                       | 2        |                         |
| 5-011 | Relocate items                  |              |                       | 2        |                         |
| 5-012 | Relocate items                  |              |                       | 2        |                         |
| 5-013 | Maneuvering Clearance           | \$60.00      |                       | 2        |                         |
| 5-014 | Relocate sign                   | \$100.00     |                       | 3        |                         |
| 5-015 | Light switch access             | \$193.00     |                       | 5        | yes                     |
| 5-016 | Toilet mounting height          | \$250.00     |                       | 5        |                         |
| 5-017 | Toilet paper dispenser location | \$100.00     |                       | 5        | yes                     |
| 5-018 | Grab bar location               | \$280.00     |                       | 5        |                         |
| 5-019 | Grab bar location               | \$280.00     |                       | 5        |                         |
| 5-020 | Grab bar location               | \$280.00     |                       | 5        |                         |
| 5-021 | No pipe protection              | \$43.00      |                       | 3        |                         |
| 5-022 | Mirror mounting height          | \$200.00     |                       | 5        |                         |
| 5-023 | Paper towel dispenser access    | \$120.00     |                       | 5        | yes                     |

**Building summary**

|                | All items         | Safe Harbor (SH) | less (SH)         |
|----------------|-------------------|------------------|-------------------|
| Priority One   | \$1,878.00        | \$0.00           | \$1,878.00        |
| Priority Two   | \$393.00          | \$0.00           | \$393.00          |
| Priority Three | \$143.00          | \$0.00           | \$143.00          |
| Priority Four  | \$0.00            | \$0.00           | \$0.00            |
| Priority Five  | \$2,622.00        | \$799.00         | \$1,823.00        |
| <b>TOTALS</b>  | <b>\$5,036.00</b> | <b>\$799.00</b>  | <b>\$4,237.00</b> |

Building:

52102

Sidney Office - Equipment - Shop

| Item  | Description                      | Cost opinion |                | Priority | Safe Harbor (SH) - Yes? |
|-------|----------------------------------|--------------|----------------|----------|-------------------------|
|       |                                  | lump sum     | unit           |          |                         |
| 5-024 | Add parking stall                | \$480.00     |                | 1        |                         |
| 5-025 | Resurface access aisle           | \$1,200.00   |                | 1        |                         |
| 5-026 | Add van accessible parking stall | \$550.00     |                | 1        |                         |
| 5-027 | Parking slope                    | \$1,800.00   |                | 5        |                         |
| 5-028 | Accessible route cross slope     |              | \$6.75 \ sq ft | 5        |                         |
| 5-029 | Add signage                      | \$337.00     |                | 1        |                         |

|       |                              |            |   |     |
|-------|------------------------------|------------|---|-----|
| 5-030 | Enlarge landing              | \$2,400.00 | 5 |     |
| 5-031 | Non-compliant closing speed  | \$60.00    | 5 |     |
| 5-032 | Ramp slope                   | \$1,800.00 | 5 |     |
| 5-033 | Add handrails                | \$1,600.00 | 1 |     |
| 5-034 | Non-compliant closing speed  | \$60.00    | 5 |     |
| 5-035 | Vision panel height          | \$1,525.00 | 5 | yes |
| 5-036 | Relocate items               |            | 2 |     |
| 5-037 | Relocate items               |            | 2 |     |
| 5-038 | Fire extinguisher access     | \$100.00   | 5 |     |
| 5-039 | Relocate items               |            | 2 |     |
| 5-040 | Vision panel height          | \$60.00    | 5 | yes |
| 5-041 | Thermostat access            | \$193.00   | 5 |     |
| 5-042 | Light switch access          | \$193.00   | 5 |     |
| 5-043 | Non-accessible door hardware | \$333.00   | 2 |     |
| 5-044 | Maneuvering clearance        | \$60.00    | 2 |     |
| 5-045 | Maneuvering clearance        | \$800.00   | 5 |     |
| 5-046 | Vending machine access       |            | 5 | yes |
| 5-047 | Service counter access       | \$411.00   | 4 |     |
| 5-048 | Non-compliant signage        | \$141.00   | 2 |     |
| 5-049 | Relocate signage             | \$60.00    | 3 |     |
| 5-050 | Relocate items               | \$120.00   | 3 |     |
| 5-051 | Relocate items               | \$120.00   | 3 |     |
| 5-052 | Toilet centerline            | \$1,010.00 | 5 |     |
| 5-053 | Grab bar location            | \$560.00   | 5 |     |
| 5-054 | Grab bar location            | \$280.00   | 5 |     |
| 5-055 | Grab bar location            | \$280.00   | 5 |     |
| 5-056 | Flush valve access           | \$300.00   | 3 |     |
| 5-057 | No pipe protection           | \$43.00    | 3 |     |
| 5-058 | Mirror mounting height       | \$200.00   | 5 |     |
| 5-059 | Paper towel dispenser access | \$120.00   | 5 | yes |
| 5-060 | Clear floor space            | \$600.00   | 5 |     |
| 5-061 | Non-compliant signage        | \$141.00   | 2 |     |
| 5-062 | Relocate signage             | \$60.00    | 3 |     |
| 5-063 | Relocate items               | \$120.00   | 3 |     |
| 5-064 | Relocate items               | \$120.00   | 3 |     |
| 5-065 | Grab bar location            | \$560.00   | 5 |     |
| 5-066 | Grab bar location            | \$280.00   | 5 |     |
| 5-067 | Grab bar location            | \$280.00   | 5 |     |
| 5-068 | No pipe protection           | \$43.00    | 3 |     |
| 5-069 | Mirror mounting height       | \$200.00   | 5 |     |
| 5-070 | Clear floor space            | \$600.00   | 5 |     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$4,167.00         | \$0.00            | \$4,167.00         |
| Priority Two            | \$675.00           | \$0.00            | \$675.00           |
| Priority Three          | \$986.00           | \$0.00            | \$986.00           |
| Priority Four           | \$411.00           | \$0.00            | \$411.00           |
| Priority Five           | \$13,961.00        | \$1,705.00        | \$12,256.00        |
| <b>TOTALS</b>           | <b>\$20,200.00</b> | <b>\$1,705.00</b> | <b>\$18,495.00</b> |

**Building:** 52601

District Five Headquarters

| Item | Description | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|------|-------------|--------------|------|----------|-------------------------|
|      |             | lump sum     | unit |          |                         |
|      |             |              |      |          |                         |

|       |                               |            |                  |   |     |
|-------|-------------------------------|------------|------------------|---|-----|
| 5-071 | Add parking stall             | \$480.00   |                  | 1 |     |
| 5-072 | Sign mounting height          |            |                  | 1 |     |
| 5-073 | Non-compliant closing speed   |            | \$60.00 per door | 5 |     |
| 5-074 | Non-compliant opening force   |            | \$60.00 per door | 5 |     |
| 5-075 | Secure entrance matt          |            |                  | 5 |     |
| 5-076 | Non-compliant closing speed   | \$60.00    |                  | 5 |     |
| 5-077 | Vision panel height           | \$1,525.00 |                  | 5 | yes |
| 5-078 | Sign mounting height          |            | \$60.00 per sign | 5 | yes |
| 5-079 | Thermostat access             | \$193.00   |                  | 5 | yes |
| 5-080 | Vision panel height           | \$1,525.00 |                  | 5 | yes |
| 5-081 | Relocate items                |            |                  | 2 |     |
| 5-082 | Relocate items                |            |                  | 2 |     |
| 5-083 | Countertop access             | \$1,500.00 |                  | 5 |     |
| 5-084 | Thermostat access             | \$193.00   |                  | 5 |     |
| 5-085 | Trash can operation           |            |                  | 5 |     |
| 5-086 | Trash can operation           |            |                  | 5 |     |
| 5-087 | Vision panel height           | \$1,525.00 |                  | 5 | yes |
| 5-088 | Thermostat access             | \$193.00   |                  | 5 | yes |
| 5-089 | Relocate items                |            |                  | 2 |     |
| 5-090 | Countertop access             | \$1,500.00 |                  | 4 |     |
| 5-091 | Vision panel height           | \$1,525.00 |                  | 5 | yes |
| 5-092 | Relocate items                |            |                  | 2 |     |
| 5-093 | Vision panel height           | \$1,525.00 |                  | 5 | yes |
| 5-094 | Coat hook access              | \$70.00    |                  | 4 |     |
| 5-095 | Relocate items                |            |                  | 2 |     |
| 5-096 | Countertop access             | \$1,500.00 |                  | 4 |     |
| 5-097 | Vision panel height           | \$1,525.00 |                  | 5 | yes |
| 5-098 | Thermostat access             | \$193.00   |                  | 5 | yes |
| 5-099 | Non-compliant closing speed   | \$60.00    |                  | 5 |     |
| 5-100 | Relocate items                | \$120.00   |                  | 3 |     |
| 5-101 | Adjust hinges                 | \$60.00    |                  | 5 | yes |
| 5-102 | Add door pull                 | \$100.00   |                  | 5 | yes |
| 5-103 | Grab bar location             | \$280.00   |                  | 5 |     |
| 5-104 | Grab bar location             | \$280.00   |                  | 5 |     |
| 5-105 | Grab bar location             | \$280.00   |                  | 5 | yes |
| 5-106 | Toilet paper dispenser access | \$100.00   |                  | 5 | yes |
| 5-107 | Mirror mounting height        | \$200.00   |                  | 5 |     |
| 5-108 | Coat hook access              | \$70.00    |                  | 5 | yes |
| 5-109 | Non-compliant closing speed   | \$60.00    |                  | 5 |     |
| 5-110 | Maneuvering clearance         | \$120.00   |                  | 3 |     |
| 5-111 | Adjust hinges                 | \$60.00    |                  | 5 | yes |
| 5-112 | Add door pull                 | \$100.00   |                  | 5 | yes |
| 5-113 | Grab bar location             | \$280.00   |                  | 5 |     |
| 5-114 | Grab bar location             | \$280.00   |                  | 5 | yes |
| 5-115 | Toilet paper dispenser access | \$100.00   |                  | 5 | yes |
| 5-116 | Lavatory access               | \$770.00   |                  | 5 |     |
| 5-117 | Mirror mounting height        | \$200.00   |                  | 5 |     |
| 5-118 | Coat hook access              | \$70.00    |                  | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)   | less (SH)         |
|-------------------------|--------------------|--------------------|-------------------|
| Priority One            | \$480.00           | \$0.00             | \$480.00          |
| Priority Two            | \$0.00             | \$0.00             | \$0.00            |
| Priority Three          | \$240.00           | \$0.00             | \$240.00          |
| Priority Four           | \$3,070.00         | \$0.00             | \$3,070.00        |
| Priority Five           | \$14,832.00        | \$10,949.00        | \$3,883.00        |
| <b>TOTALS</b>           | <b>\$18,622.00</b> | <b>\$10,949.00</b> | <b>\$7,673.00</b> |

**Building:**

**56601**

Sidney East Bound Rest Area

| Item  | Description                   | Cost opinion |                | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|----------------|----------|-------------------------|
|       |                               | lump sum     | unit           |          |                         |
| 5-119 | Add signage                   | \$141.00     |                | 1        |                         |
| 5-120 | Restripe parking              | \$400.00     |                | 1        |                         |
| 5-121 | Access aisle cross slope      | \$3,800.00   |                | 5        |                         |
| 5-122 | Add level landing             | \$1,200.00   |                | 5        | yes                     |
| 5-123 | Accessible route cross slope  |              | \$6.75 \ sq ft | 5        |                         |
| 5-124 | Drinking fountain access      | \$3,080.00   |                | 5        | yes                     |
| 5-125 | Drinking fountain access      | \$3,080.00   |                | 5        | yes                     |
| 5-126 | Drinking fountain access      | \$3,080.00   |                | 4        |                         |
| 5-127 | Vending machine access        |              |                | 5        | yes                     |
| 5-128 | Vending machine access        |              |                | 5        | yes                     |
| 5-129 | Comment box access            | \$60.00      |                | 5        | yes                     |
| 5-130 | Replace landing               | \$2,800.00   |                | 5        |                         |
| 5-131 | Non-compliant closing speed   | \$60.00      |                | 5        |                         |
| 5-132 | Adjust hinges                 | \$60.00      |                | 5        | yes                     |
| 5-133 | Add door pulls                | \$100.00     |                | 5        | yes                     |
| 5-134 | Toilet centerline             | \$1,010.00   |                | 5        |                         |
| 5-135 | Toilet mounting height        | \$1,010.00   |                | 5        |                         |
| 5-136 | Toilet paper dispenser access | \$100.00     |                | 5        | yes                     |
| 5-137 | Grab bar location             | \$240.00     |                | 5        | yes                     |
| 5-138 | Inadequate clear floor space  | \$250.00     |                | 3        |                         |
| 5-139 | Non-compliant closing speed   | \$60.00      |                | 5        |                         |
| 5-140 | Adjust hinges                 | \$60.00      |                | 5        | yes                     |
| 5-141 | Add door pulls                | \$100.00     |                | 5        | yes                     |
| 5-142 | Toilet centerline             | \$1,010.00   |                | 5        |                         |
| 5-143 | Toilet mounting height        | \$1,010.00   |                | 5        |                         |
| 5-144 | Toilet paper dispenser access | \$100.00     |                | 5        | yes                     |
| 5-145 | Repair concrete               |              |                | 5        |                         |
| 5-146 | Sidewalk cross slope          |              |                | 5        |                         |
| 5-147 | Playground surface            |              |                | 5        | yes                     |

**Building summary**

|                | All items          | Safe Harbor (SH)  | less (SH)          |
|----------------|--------------------|-------------------|--------------------|
| Priority One   | \$541.00           | \$0.00            | \$541.00           |
| Priority Two   | \$0.00             | \$0.00            | \$0.00             |
| Priority Three | \$250.00           | \$0.00            | \$250.00           |
| Priority Four  | \$3,080.00         | \$0.00            | \$3,080.00         |
| Priority Five  | \$18,940.00        | \$8,180.00        | \$10,760.00        |
| <b>TOTALS</b>  | <b>\$22,811.00</b> | <b>\$8,180.00</b> | <b>\$14,631.00</b> |

**Building:**

**56701**

Sidney West Bound Rest Area

| Item | Description | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|------|-------------|--------------|------|----------|-------------------------|
|      |             | lump sum     | unit |          |                         |
|      |             |              |      |          |                         |

|       |                                      |            |                |   |     |
|-------|--------------------------------------|------------|----------------|---|-----|
| 5-148 | Add parking stall                    | \$141.00   |                | 1 |     |
| 5-149 | Accessible route slope / cross slope |            | \$6.75 \ sq ft | 5 |     |
| 5-150 | Drinking fountain access             | \$3,080.00 |                | 5 | yes |
| 5-151 | Drinking fountain access             | \$3,080.00 |                | 5 | yes |
| 5-152 | Drinking fountain access             | \$3,080.00 |                | 4 |     |
| 5-153 | Vending machine access               |            |                | 5 | yes |
| 5-154 | Vending machine access               |            |                | 4 |     |
| 5-155 | Comment box access                   | \$60.00    |                | 4 |     |
| 5-156 | Non-compliant closing speed          | \$60.00    |                | 5 |     |
| 5-157 | Adjust hinges                        | \$60.00    |                | 5 | yes |
| 5-158 | Add door pulls                       | \$100.00   |                | 5 | yes |
| 5-159 | Toilet paper dispenser access        | \$100.00   |                | 5 | yes |
| 5-160 | Mirror mounting height               | \$200.00   |                | 5 |     |
| 5-161 | Inadequate clear floor space         | \$250.00   |                | 3 |     |
| 5-162 | Adjust hinges                        | \$60.00    |                | 5 | yes |
| 5-163 | Toilet centerline                    | \$1,010.00 |                | 5 |     |
| 5-164 | Toilet paper dispenser access        | \$100.00   |                | 5 | yes |
| 5-165 | Grab bar location                    | \$280.00   |                | 5 |     |
| 5-166 | Add door pulls                       | \$100.00   |                | 5 | yes |
| 5-167 | Mirror mounting height               | \$200.00   |                | 5 |     |
| 5-168 | Sidewalk cross slope                 |            |                | 5 |     |
| 5-169 | Playground surface                   |            |                | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)         |
|-------------------------|--------------------|-------------------|-------------------|
| Priority One            | \$141.00           | \$0.00            | \$141.00          |
| Priority Two            | \$0.00             | \$0.00            | \$0.00            |
| Priority Three          | \$250.00           | \$0.00            | \$250.00          |
| Priority Four           | \$3,140.00         | \$0.00            | \$3,140.00        |
| Priority Five           | \$8,430.00         | \$6,680.00        | \$1,750.00        |
| <b>TOTALS</b>           | <b>\$11,961.00</b> | <b>\$6,680.00</b> | <b>\$5,281.00</b> |

**District summary**

|                | All items          | Safe Harbor (SH)   | less (SH)          |
|----------------|--------------------|--------------------|--------------------|
| Priority One   | \$7,207.00         | \$0.00             | \$7,207.00         |
| Priority Two   | \$1,068.00         | \$0.00             | \$1,068.00         |
| Priority Three | \$1,869.00         | \$0.00             | \$1,869.00         |
| Priority Four  | \$9,701.00         | \$0.00             | \$9,701.00         |
| Priority Five  | \$58,785.00        | \$28,313.00        | \$30,472.00        |
| <b>TOTALS</b>  | <b>\$78,630.00</b> | <b>\$28,313.00</b> | <b>\$50,317.00</b> |

**District 5**

Building:

60101

District Six Headquarters Building

| Item  | Description                  | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|--------------|---------------------|----------|-------------------------|
|       |                              | lump sum     | unit                |          |                         |
| 6-001 | Add access aisle             | \$320.00     |                     | 1        |                         |
| 6-002 | Add crossing                 | \$320.00     |                     | 1        |                         |
| 6-003 | Add signage                  | \$260.00     |                     | 1        |                         |
| 6-004 | Add level landing            | \$600.00     |                     | 5        | yes                     |
| 6-005 | Ramp slope                   | \$24,000.00  |                     | 5        |                         |
| 6-006 | Extend handrails             | \$2,000.00   |                     | 1        |                         |
| 6-007 | Replace handrails            | \$6,000.00   |                     | 1        |                         |
| 6-008 | Level landing at door        | \$1,600.00   |                     | 1        |                         |
| 6-009 | Grind transition             | \$280.00     |                     | 5        |                         |
| 6-010 | Add signage                  | \$340.00     |                     | 1        |                         |
| 6-011 | Non-compliant closing speed  | \$60.00      |                     | 5        |                         |
| 6-012 | Relocate items               |              |                     | 2        |                         |
| 6-013 | Non-accessible door hardware |              | \$333.00 per handle | 2        |                         |
| 6-014 | Light switch access          |              | \$193.00 per switch | 5        | yes                     |
| 6-015 | Electrical outlet access     |              | \$193.00 per outlet | 5        |                         |
| 6-016 | Service counter access       | \$411.00     |                     | 2        |                         |
| 6-017 | Paper towel dispenser access | \$60.00      |                     | 4        |                         |
| 6-018 | Microwave access             |              |                     | 4        |                         |
| 6-019 | Telephone access             | \$60.00      |                     | 5        | yes                     |
| 6-020 | Vending machine access       |              |                     | 5        | yes                     |
| 6-021 | Relocate items               |              |                     | 2        |                         |
| 6-022 | Relocate items               |              |                     | 2        |                         |
| 6-023 | Relocate items               |              |                     | 2        |                         |
| 6-024 | Relocate items               |              |                     | 2        |                         |
| 6-025 | A/V control access           | \$193.00     |                     | 5        | yes                     |
| 6-026 | Microwave operation          | \$150.00     |                     | 4        |                         |
| 6-027 | Replace signage              | \$100.00     |                     | 5        | yes                     |
| 6-028 | Non-compliant closing speed  | \$60.00      |                     | 5        |                         |
| 6-029 | Relocate items               |              |                     | 2        |                         |
| 6-030 | Adjust hinges                | \$380.00     |                     | 5        | yes                     |
| 6-031 | Add door pulls               | \$100.00     |                     | 5        | yes                     |
| 6-032 | Mirror mounting height       | \$193.00     |                     | 5        |                         |
| 6-033 | Clear floor space            | \$120.00     |                     | 3        |                         |
| 6-034 | Electrical outlet access     | \$193.00     |                     | 5        |                         |
| 6-035 | Replace signage              | \$100.00     |                     | 5        | yes                     |
| 6-036 | Auto-door control access     |              | \$60.00 per control | 5        | yes                     |
| 6-037 | Non-compliant closing speed  | \$60.00      |                     | 5        |                         |
| 6-038 | Maneuverability clearance    | \$600.00     |                     | 2        |                         |
| 6-039 | Adjust hinges                | \$380.00     |                     | 5        | yes                     |
| 6-040 | Add door pulls               | \$100.00     |                     | 5        | yes                     |
| 6-041 | Accessible stall size        | \$2,000.00   |                     | 3        |                         |
| 6-042 | Flush valve access           | \$300.00     |                     | 3        |                         |
| 6-043 | Mirror mounting height       |              | \$193.00 per mirror | 5        |                         |
| 6-044 | Protruding object            | \$60.00      |                     | 3        |                         |
| 6-045 | Clear floor space            | \$1,500.00   |                     | 3        |                         |
| 6-046 | Relocate items               |              |                     | 2        |                         |
| 6-047 | Electrical outlet access     | \$193.00     |                     | 5        |                         |

Building summary

All items

Safe Harbor (SH)

less (SH)

|                |                    |                   |                    |
|----------------|--------------------|-------------------|--------------------|
| Priority One   | \$10,840.00        | \$0.00            | \$10,840.00        |
| Priority Two   | \$1,011.00         | \$0.00            | \$1,011.00         |
| Priority Three | \$3,980.00         | \$0.00            | \$3,980.00         |
| Priority Four  | \$210.00           | \$0.00            | \$210.00           |
| Priority Five  | \$27,052.00        | \$2,013.00        | \$25,039.00        |
| <b>TOTALS</b>  | <b>\$43,093.00</b> | <b>\$2,013.00</b> | <b>\$41,080.00</b> |

**Building:** 60308

North Platte Shop - Office

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 6-048 | Add signage                   | \$260.00     |                     | 1        |                         |
| 6-049 | Ramp slope                    | \$4,500.00   |                     | 1        |                         |
| 6-050 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 6-051 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 6-052 | Electrical outlet access      |              | \$193.00 per outlet | 5        |                         |
| 6-053 | Thermostat access             | \$193.00     |                     | 5        |                         |
| 6-054 | Fire extinguisher access      | \$193.00     |                     | 5        |                         |
| 6-055 | Service counter access        | \$1,200.00   |                     | 2        |                         |
| 6-056 | Electrical outlet access      | \$193.00     |                     | 5        |                         |
| 6-057 | Maneuvering clearance         | \$780.00     |                     | 2        |                         |
| 6-058 | Electrical outlet access      |              | \$193.00 per outlet | 5        |                         |
| 6-059 | Relocate items                | \$80.00      |                     | 2        |                         |
| 6-060 | Relocate items                | \$80.00      |                     | 2        |                         |
| 6-061 | Countertop access             | \$1,500.00   |                     | 5        |                         |
| 6-062 | Paper towel dispenser access  | \$1,600.00   |                     | 4        |                         |
| 6-063 | Telephone access              |              |                     | 4        |                         |
| 6-064 | Non-accessible door hardware  |              | \$333.00 per door   | 2        |                         |
| 6-065 | Add signage                   | \$100.00     |                     | 2        |                         |
| 6-066 | Replace signage               | \$120.00     |                     | 2        |                         |
| 6-067 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 6-068 | Relocate items                |              |                     | 2        |                         |
| 6-069 | Add door pulls                | \$100.00     |                     | 5        | yes                     |
| 6-070 | Toilet stall door location    | \$880.00     |                     | 3        |                         |
| 6-071 | Toilet mounting height        | \$1,010.00   |                     | 5        |                         |
| 6-072 | Flush valve access            | \$300.00     |                     | 3        |                         |
| 6-073 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 6-074 | Grab bar location             | \$560.00     |                     | 5        |                         |
| 6-075 | Grab bar location             | \$280.00     |                     | 5        | yes                     |
| 6-076 | Mirror mounting height        | \$193.00     |                     | 5        |                         |
| 6-077 | Paper towel dispenser access  | \$60.00      |                     | 3        |                         |
| 6-078 | Coat hook access              | \$70.00      |                     | 5        | yes                     |

| <b>Building summary</b> | All items          | Safe Harbor (SH) | less (SH)          |
|-------------------------|--------------------|------------------|--------------------|
| Priority One            | \$4,760.00         | \$0.00           | \$4,760.00         |
| Priority Two            | \$2,360.00         | \$0.00           | \$2,360.00         |
| Priority Three          | \$1,240.00         | \$0.00           | \$1,240.00         |
| Priority Four           | \$1,600.00         | \$0.00           | \$1,600.00         |
| Priority Five           | \$4,572.00         | \$550.00         | \$4,022.00         |
| <b>TOTALS</b>           | <b>\$14,532.00</b> | <b>\$550.00</b>  | <b>\$13,982.00</b> |

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 6-079 | Add parking stalls            | \$480.00     |                     | 1        |                         |
| 6-080 | Re-stripe access aisles       | \$400.00     |                     | 1        |                         |
| 6-081 | Add crossing                  | \$400.00     |                     | 1        |                         |
| 6-082 | Add signage                   | \$266.00     |                     | 1        |                         |
| 6-083 | Grind transition              | \$120.00     |                     | 5        |                         |
| 6-084 | Replace landing               | \$3,200.00   |                     | 5        |                         |
| 6-085 | Grind transition              | \$120.00     |                     | 5        |                         |
| 6-086 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 6-087 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 6-088 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 6-089 | Vision panel height           |              | \$1,525.00 per door | 5        | yes                     |
| 6-090 | Electrical outlet access      | \$193.00     |                     | 5        |                         |
| 6-091 | First aid kit access          | \$193.00     |                     | 4        |                         |
| 6-092 | Non-accessible door hardware  | \$333.00     |                     | 2        |                         |
| 6-093 | Light switch access           | \$193.00     |                     | 5        |                         |
| 6-094 | Relocate items                |              |                     | 2        |                         |
| 6-095 | Thermostat access             | \$193.00     |                     | 5        |                         |
| 6-096 | Thermostat operation          | \$193.00     |                     | 5        |                         |
| 6-097 | White board access            | \$60.00      |                     | 4        |                         |
| 6-098 | Electrical outlet access      | \$193.00     |                     | 5        |                         |
| 6-099 | Service counter access        | \$1,200.00   |                     | 2        |                         |
| 6-100 | Thermostat access             | \$193.00     |                     | 5        |                         |
| 6-101 | Non-accessible door hardware  | \$333.00     |                     | 2        |                         |
| 6-102 | Vision panel height           |              | \$1,525.00 per door | 5        | yes                     |
| 6-103 | Relocate items                |              |                     | 2        |                         |
| 6-104 | Relocate items                |              |                     | 2        |                         |
| 6-105 | Electrical outlet access      | \$193.00     |                     | 5        |                         |
| 6-106 | Telephone access              |              |                     | 5        | yes                     |
| 6-107 | Drinking fountain access      | \$3,080.00   |                     | 4        |                         |
| 6-108 | Sign mounting height          | \$60.00      |                     | 5        |                         |
| 6-109 | Toilet centerline             | \$1,010.00   |                     | 5        |                         |
| 6-110 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 6-111 | Flush valve access            | \$300.00     |                     | 3        |                         |
| 6-112 | Clear floor space             | \$1,000.00   |                     | 5        | yes                     |
| 6-113 | Grab bar location             | \$560.00     |                     | 5        |                         |
| 6-114 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 6-115 | Electrical outlet access      | \$193.00     |                     | 5        |                         |
| 6-116 | Soap dispenser access         | \$60.00      |                     | 3        |                         |
| 6-117 | Soap dispenser operation      | \$150.00     |                     | 3        |                         |
| 6-118 | Paper towel dispenser access  | \$60.00      |                     | 5        | yes                     |
| 6-119 | Relocate items                |              |                     | 2        |                         |
| 6-120 | Coat hook access              | \$350.00     |                     | 5        | yes                     |
| 6-121 | Sign mounting height          | \$100.00     |                     | 3        |                         |
| 6-122 | Toilet centerline             | \$1,010.00   |                     | 5        |                         |
| 6-123 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 6-124 | Mirror mounting height        | \$193.00     |                     | 5        |                         |
| 6-125 | Electrical outlet access      | \$193.00     |                     | 5        |                         |

| Building summary | All items  | Safe Harbor (SH) | less (SH)  |
|------------------|------------|------------------|------------|
| Priority One     | \$1,546.00 | \$0.00           | \$1,546.00 |
| Priority Two     | \$1,866.00 | \$0.00           | \$1,866.00 |
| Priority Three   | \$610.00   | \$0.00           | \$610.00   |

|               |                    |                   |                    |
|---------------|--------------------|-------------------|--------------------|
| Priority Four | \$3,333.00         | \$0.00            | \$3,333.00         |
| Priority Five | \$10,260.00        | \$1,510.00        | \$8,750.00         |
| <b>TOTALS</b> | <b>\$17,615.00</b> | <b>\$1,510.00</b> | <b>\$16,105.00</b> |

**Building:** **62101**

Ogallala Office - Equipment - Shop

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 6-126 | Accessible stall striping     | \$650.00     |                     | 5        |                         |
| 6-127 | Add signage                   |              | \$141.00 per sign   | 1        |                         |
| 6-128 | Curb ramp slope               | \$1,600.00   |                     | 1        |                         |
| 6-129 | Ramp cross slope              | \$2,400.00   |                     | 5        |                         |
| 6-130 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 6-131 | Non-compliant closing speed   |              | \$60.00 per door    | 5        |                         |
| 6-132 | Light switch access           |              | \$193.00 per switch | 5        | yes                     |
| 6-133 | Electrical outlet access      |              | \$193.00 per outlet | 5        |                         |
| 6-134 | Relocate items                |              |                     | 2        |                         |
| 6-135 | Literature access             | \$60.00      |                     | 2        |                         |
| 6-136 | Service counter access        | \$411.00     |                     | 2        |                         |
| 6-137 | Relocate items                |              |                     | 2        |                         |
| 6-138 | Relocate items                |              |                     | 2        |                         |
| 6-139 | Work surface access           | \$400.00     |                     | 5        | yes                     |
| 6-140 | Electrical outlet access      |              | \$193.00 per outlet | 5        |                         |
| 6-141 | Relocate items                |              |                     | 2        |                         |
| 6-142 | A/V equip access              |              |                     | 4        |                         |
| 6-143 | Drinking fountain access      | \$3,080.00   |                     | 4        |                         |
| 6-144 | Drinking fountain access      | \$3,080.00   |                     | 5        | yes                     |
| 6-145 | Drinking fountain access      | \$3,080.00   |                     | 5        | yes                     |
| 6-146 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 6-147 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 6-148 | Grab bar location             | \$560.00     |                     | 5        |                         |
| 6-149 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 6-150 | No pipe protection            | \$43.00      |                     | 3        |                         |
| 6-151 | Mirror mounting height        | \$193.00     |                     | 5        |                         |
| 6-152 | Paper towel dispenser access  | \$60.00      |                     | 5        | yes                     |
| 6-153 | Light switch access           | \$193.00     |                     | 5        | yes                     |
| 6-154 | Toilet centerline             | \$1,010.00   |                     | 5        |                         |
| 6-155 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 6-156 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 6-157 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 6-158 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 6-159 | Relocate items                |              |                     | 2        |                         |
| 6-160 | Lavatory access               | \$770.00     |                     | 5        |                         |
| 6-161 | Mirror mounting height        | \$193.00     |                     | 5        |                         |
| 6-162 | Soap dispenser operation      | \$150.00     |                     | 3        |                         |
| 6-163 | Relocate items                |              |                     | 2        |                         |
| 6-164 | No pipe protection            | \$43.00      |                     | 3        |                         |
| 6-165 | Electrical outlet access      |              | \$193.00 per outlet | 5        |                         |

| <b>Building summary</b> | All items  | Safe Harbor (SH) | less (SH)  |
|-------------------------|------------|------------------|------------|
| Priority One            | \$1,600.00 | \$0.00           | \$1,600.00 |
| Priority Two            | \$471.00   | \$0.00           | \$471.00   |
| Priority Three          | \$236.00   | \$0.00           | \$236.00   |

|               |                    |                   |                    |
|---------------|--------------------|-------------------|--------------------|
| Priority Four | \$3,080.00         | \$0.00            | \$3,080.00         |
| Priority Five | \$14,029.00        | \$7,013.00        | \$7,016.00         |
| <b>TOTALS</b> | <b>\$19,416.00</b> | <b>\$7,013.00</b> | <b>\$12,403.00</b> |

**Building:** **62904**

Mullen Office - Equipment - Shop

| Item  | Description                     | Cost opinion |                   | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------------------|--------------|-------------------|----------|-------------------------|
|       |                                 | lump sum     | unit              |          |                         |
| 6-166 | Add parking stall               | \$480.00     |                   | 1        |                         |
| 6-167 | Parking area slope              | \$2,400.00   |                   | 5        |                         |
| 6-168 | Non-compliant closing speed     | \$60.00      |                   | 5        |                         |
| 6-169 | Protruding object               | \$450.00     |                   | 2        |                         |
| 6-170 | Fire extinguisher access        | \$193.00     |                   | 5        |                         |
| 6-171 | Non-compliant closing speed     | \$60.00      |                   | 5        |                         |
| 6-172 | Service counter access          | \$1,500.00   |                   | 2        |                         |
| 6-173 | Drinking fountain access        | \$3,080.00   |                   | 4        |                         |
| 6-174 | Hand sanitizer dispenser access | \$60.00      |                   | 5        | yes                     |
| 6-175 | Maneuvering clearance           | \$600.00     |                   | 2        |                         |
| 6-176 | Countertop access               | \$1,500.00   |                   | 5        | yes                     |
| 6-177 | Microwave operation             |              |                   | 4        |                         |
| 6-178 | Paper towel dispenser access    | \$60.00      |                   | 4        |                         |
| 6-179 | First aid kit access            | \$60.00      |                   | 2        |                         |
| 6-180 | Telephone access                | \$60.00      |                   | 4        |                         |
| 6-181 | Fire extinguisher access        | \$193.00     |                   | 5        |                         |
| 6-182 | Non-compliant closing speed     | \$60.00      |                   | 5        |                         |
| 6-183 | Replace signage                 | \$100.00     |                   | 3        |                         |
| 6-184 | Relocate items                  |              |                   | 2        |                         |
| 6-185 | Accessible stall width          | \$320.00     |                   | 3        |                         |
| 6-186 | Add door pull                   |              | \$100.00 per pull | 5        | yes                     |
| 6-187 | Toilet compartment door swing   | \$120.00     |                   | 3        |                         |
| 6-188 | Relocate items                  |              |                   | 3        |                         |
| 6-189 | Toilet paper dispenser access   | \$100.00     |                   | 5        | yes                     |
| 6-190 | Flush valve access              | \$300.00     |                   | 3        |                         |
| 6-191 | Grab bar location               | \$560.00     |                   | 5        |                         |
| 6-192 | Grab bar location               | \$280.00     |                   | 5        |                         |
| 6-193 | Grab bar location               | \$280.00     |                   | 5        |                         |
| 6-194 | Mirror mounting height          | \$193.00     |                   | 5        |                         |
| 6-195 | Non-compliant closing speed     | \$60.00      |                   | 5        |                         |
| 6-196 | Replace signage                 | \$100.00     |                   | 3        |                         |
| 6-197 | Accessible stall size           | \$1,200.00   |                   | 3        |                         |
| 6-198 | Add door pull                   |              | \$100.00 per pull | 5        | yes                     |
| 6-199 | Relocate items                  |              |                   | 3        |                         |
| 6-200 | Toilet compartment door swing   | \$120.00     |                   | 3        |                         |
| 6-201 | Toilet paper dispenser access   | \$100.00     |                   | 5        | yes                     |
| 6-202 | Grab bar location               | \$560.00     |                   | 5        |                         |
| 6-203 | Mirror mounting height          | \$193.00     |                   | 5        |                         |
| 6-204 | Relocate items                  |              |                   | 2        |                         |

| <b>Building summary</b> | All items  | Safe Harbor (SH) | less (SH)  |
|-------------------------|------------|------------------|------------|
| Priority One            | \$480.00   | \$0.00           | \$480.00   |
| Priority Two            | \$2,610.00 | \$0.00           | \$2,610.00 |
| Priority Three          | \$2,260.00 | \$0.00           | \$2,260.00 |
| Priority Four           | \$3,200.00 | \$0.00           | \$3,200.00 |

|               |                    |                   |                    |
|---------------|--------------------|-------------------|--------------------|
| Priority Five | \$6,852.00         | \$1,760.00        | \$5,092.00         |
| <b>TOTALS</b> | <b>\$15,402.00</b> | <b>\$1,760.00</b> | <b>\$13,642.00</b> |

**Building:** 63203

Broken Bow Office - Equipment - Shop

| Item  | Description                      | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|-------|----------------------------------|--------------|------|----------|-------------------------|
|       |                                  | lump sum     | unit |          |                         |
| 6-205 | Add parking stall                | \$480.00     |      | 1        |                         |
| 6-206 | Add signage                      | \$166.00     |      | 1        |                         |
| 6-207 | Add signage                      | \$500.00     |      | 2        |                         |
| 6-208 | Repair landing                   | \$480.00     |      | 5        |                         |
| 6-209 | Non-compliant closing speed      | \$60.00      |      | 5        |                         |
| 6-210 | Light switch access              | \$193.00     |      | 5        | yes                     |
| 6-211 | Relocate items                   |              |      | 2        |                         |
| 6-212 | Light switch access              | \$193.00     |      | 5        | yes                     |
| 6-213 | Service counter access           | \$411.00     |      | 2        |                         |
| 6-214 | Light switch access              | \$193.00     |      | 5        | yes                     |
| 6-215 | Maneuvering clearance            | \$3,800.00   |      | 2        |                         |
| 6-216 | Thermostat access                | \$193.00     |      | 5        |                         |
| 6-217 | Thermostat operation             | \$120.00     |      | 5        |                         |
| 6-218 | Drinking fountain access         | \$3,080.00   |      | 4        |                         |
| 6-219 | Drinking fountain access         | \$3,080.00   |      | 5        | yes                     |
| 6-220 | Drinking fountain access         | \$3,080.00   |      | 5        | yes                     |
| 6-221 | Replace signage                  | \$100.00     |      | 5        | yes                     |
| 6-222 | Adjust hinges                    | \$380.00     |      | 5        | yes                     |
| 6-223 | Toilet compartment door location | \$800.00     |      | 3        |                         |
| 6-224 | Add door pull                    | \$100.00     |      | 5        | yes                     |
| 6-225 | Relocate items                   |              |      | 2        |                         |
| 6-226 | Toilet mounting height           | \$250.00     |      | 5        |                         |
| 6-227 | Toilet paper dispenser access    | \$100.00     |      | 5        | yes                     |
| 6-228 | Grab bar location                | \$280.00     |      | 5        |                         |
| 6-229 | Grab bar location                | \$280.00     |      | 5        | yes                     |
| 6-230 | Coat hook access                 | \$70.00      |      | 5        | yes                     |
| 6-231 | Mirror mounting height           | \$193.00     |      | 5        |                         |
| 6-232 | Paper towel dispenser access     | \$100.00     |      | 3        |                         |
| 6-233 | Light switch access              | \$193.00     |      | 5        | yes                     |
| 6-234 | Non-compliant closing speed      | \$60.00      |      | 5        |                         |
| 6-235 | Replace signage                  | \$100.00     |      | 5        | yes                     |
| 6-236 | Clear floor space                | \$1,300.00   |      | 5        | yes                     |
| 6-237 | Toilet mounting height           | \$250.00     |      | 5        |                         |
| 6-238 | Toilet paper dispenser access    | \$100.00     |      | 5        | yes                     |
| 6-239 | Flush valve access               | \$300.00     |      | 3        |                         |
| 6-240 | Grab bar location                | \$280.00     |      | 5        |                         |
| 6-241 | No pipe protection               | \$43.00      |      | 3        |                         |
| 6-242 | Mirror mounting height           | \$193.00     |      | 5        |                         |
| 6-243 | Light switch access              | \$193.00     |      | 5        | yes                     |
| 6-244 | Coat hook access                 | \$70.00      |      | 5        | yes                     |

| <b>Building summary</b> | All items  | Safe Harbor (SH) | less (SH)  |
|-------------------------|------------|------------------|------------|
| Priority One            | \$646.00   | \$0.00           | \$646.00   |
| Priority Two            | \$4,711.00 | \$0.00           | \$4,711.00 |
| Priority Three          | \$1,243.00 | \$0.00           | \$1,243.00 |
| Priority Four           | \$3,080.00 | \$0.00           | \$3,080.00 |

|               |                    |                   |                    |
|---------------|--------------------|-------------------|--------------------|
| Priority Five | \$12,084.00        | \$9,725.00        | \$2,359.00         |
| <b>TOTALS</b> | <b>\$21,764.00</b> | <b>\$9,725.00</b> | <b>\$12,039.00</b> |

**Building:** 65101

North Platte East Bound Weigh Station

| Item  | Description                 | Cost opinion |                | Priority | Safe Harbor (SH) - Yes? |
|-------|-----------------------------|--------------|----------------|----------|-------------------------|
|       |                             | lump sum     | unit           |          |                         |
| 6-245 | Add access aisle            | \$320.00     |                | 1        |                         |
| 6-246 | Add signage                 | \$170.00     |                | 1        |                         |
| 6-247 | Curb ramp slope             | \$1,200.00   |                | 5        |                         |
| 6-248 | Add landing                 | \$480.00     |                | 5        | yes                     |
| 6-249 | Sidewalk cross slope        |              | \$6.75 \ sq ft | 5        |                         |
| 6-250 | Add signage                 | \$340.00     |                | 1        |                         |
| 6-251 | Replace landing             | \$800.00     |                | 5        |                         |
| 6-252 | Relocate items              |              |                | 2        |                         |
| 6-253 | Non-compliant closing speed | \$60.00      |                | 5        |                         |
| 6-254 | Non-compliant opening force | \$60.00      |                | 5        |                         |
| 6-255 | Entrance mat                |              |                | 2        |                         |
| 6-256 | Thermostat access           | \$193.00     |                | 5        |                         |
| 6-257 | Service counter access      | \$411.00     |                | 2        |                         |
| 6-258 | Pay phone access            | \$380.00     |                | 4        |                         |
| 6-259 | Pay phone TTY               | \$1,442.00   |                | 5        | yes                     |
| 6-260 | Relocate signage            | \$60.00      |                | 3        |                         |
| 6-261 | Non-compliant closing speed | \$60.00      |                | 5        |                         |
| 6-262 | Repair concrete             | \$120.00     |                | 5        |                         |
| 6-263 | Clear floor space           | \$1,000.00   |                | 5        | yes                     |
| 6-264 | Grab bar location           | \$280.00     |                | 5        |                         |
| 6-265 | Grab bar location           | \$560.00     |                | 5        |                         |
| 6-266 | No pipe protection          | \$43.00      |                | 3        |                         |
| 6-267 | Mirror mounting height      | \$193.00     |                | 5        |                         |
| 6-268 | Soap dispenser operation    | \$150.00     |                | 3        |                         |
| 6-269 | Toilet seat cover access    | \$100.00     |                | 3        |                         |

| Building summary | All items         | Safe Harbor (SH)  | less (SH)         |
|------------------|-------------------|-------------------|-------------------|
| Priority One     | \$830.00          | \$0.00            | \$830.00          |
| Priority Two     | \$411.00          | \$0.00            | \$411.00          |
| Priority Three   | \$353.00          | \$0.00            | \$353.00          |
| Priority Four    | \$380.00          | \$0.00            | \$380.00          |
| Priority Five    | \$6,448.00        | \$2,922.00        | \$3,526.00        |
| <b>TOTALS</b>    | <b>\$8,422.00</b> | <b>\$2,922.00</b> | <b>\$5,500.00</b> |

**Building:** 65201

North Platte West Bound Weigh Station

| Item  | Description     | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|-------|-----------------|--------------|------|----------|-------------------------|
|       |                 | lump sum     | unit |          |                         |
| 6-270 | No access aisle | \$320.00     |      | 1        |                         |
| 6-271 | Add signage     | \$170.00     |      | 1        |                         |

|       |                             |            |                |   |     |
|-------|-----------------------------|------------|----------------|---|-----|
| 6-272 | Curb ramp slope             | \$1,200.00 |                | 5 |     |
| 6-273 | Add landing                 | \$480.00   |                | 5 | yes |
| 6-274 | Sidewalk cross slope        |            | \$6.75 \ sq ft | 5 |     |
| 6-275 | Repair concrete             |            |                | 5 |     |
| 6-276 | Add signage                 | \$340.00   |                | 1 |     |
| 6-277 | Replace landing             | \$800.00   |                | 5 |     |
| 6-278 | Relocate items              |            |                | 1 |     |
| 6-279 | Non-compliant closing speed | \$60.00    |                | 5 |     |
| 6-280 | Non-compliant opening force | \$60.00    |                | 5 |     |
| 6-281 | Thermostat access           | \$193.00   |                | 5 |     |
| 6-282 | Service counter access      | \$411.00   |                | 2 |     |
| 6-283 | Relocate items              |            |                | 2 |     |
| 6-284 | Relocate items              |            |                | 2 |     |
| 6-285 | Pay phone access            | \$380.00   |                | 4 |     |
| 6-286 | Pay phone TTY               | \$1,442.00 |                | 5 | yes |
| 6-287 | Relocate signage            | \$60.00    |                | 3 |     |
| 6-288 | Non-compliant closing speed | \$60.00    |                | 5 |     |
| 6-289 | Clear floor space           | \$1,000.00 |                | 5 | yes |
| 6-290 | Toilet centerline           | \$1,010.00 |                | 5 |     |
| 6-291 | Grab bar location           | \$280.00   |                | 5 |     |
| 6-292 | Grab bar location           | \$560.00   |                | 5 |     |
| 6-293 | Mirror mounting height      | \$193.00   |                | 5 |     |
| 6-294 | Grab bar access             | \$100.00   |                | 3 |     |
|       |                             |            |                |   |     |

| <b>Building summary</b> | All items         | Safe Harbor (SH)  | less (SH)         |
|-------------------------|-------------------|-------------------|-------------------|
| Priority One            | \$830.00          | \$0.00            | \$830.00          |
| Priority Two            | \$411.00          | \$0.00            | \$411.00          |
| Priority Three          | \$160.00          | \$0.00            | \$160.00          |
| Priority Four           | \$380.00          | \$0.00            | \$380.00          |
| Priority Five           | \$7,338.00        | \$2,922.00        | \$4,416.00        |
| <b>TOTALS</b>           | <b>\$9,119.00</b> | <b>\$2,922.00</b> | <b>\$6,197.00</b> |

**Building:** 65301

North Platte Highway 30 East Weigh Station

| Item  | Description                              | Cost opinion |                      | Priority | Safe Harbor (SH) - Yes? |
|-------|--|--------------|----------------------|----------|-------------------------|
|       |  | lump sum     | unit                 |          |                         |
| 6-295 | Add parking space                        | \$3,500.00   |                      | 1        |                         |
| 6-296 | Add accessible route                     | \$12,000.00  |                      | 1        |                         |
| 6-297 | Replace landing                          | \$2,800.00   |                      | 1        |                         |
| 6-298 | Non-accessible door hardware             |              | \$333.00 per handle  | 2        |                         |
| 6-299 | Electrical outlet access                 |              | \$193.00 per outlet  | 5        |                         |
| 6-300 | Fire extinguisher / first aid kit access |              | \$193.00 per element | 5        |                         |
| 6-301 | Thermostat access                        | \$193.00     |                      | 5        |                         |
| 6-302 | Non-accessible door hardware             | \$135.00     |                      | 2        |                         |
| 6-303 | Maneuvering clearance                    | \$500.00     |                      | 3        |                         |
| 6-304 | Toilet centerline                        | \$1,010.00   |                      | 5        |                         |
| 6-305 | Clear floor space                        | \$770.00     |                      | 5        | yes                     |
| 6-306 | Flush control access                     | \$300.00     |                      | 3        |                         |
| 6-307 | Toilet paper dispenser access            | \$100.00     |                      | 5        | yes                     |
| 6-308 | Grab bar location                        | \$280.00     |                      | 5        |                         |
| 6-309 | Grab bar access                          | \$60.00      |                      | 3        |                         |
| 6-310 | Lavatory access                          | \$770.00     |                      | 5        |                         |
| 6-311 | No pipe protection                       | \$43.00      |                      | 3        |                         |

|       |                              |          |   |
|-------|------------------------------|----------|---|
| 6-312 | Mirror mounting height       | \$193.00 | 5 |
| 6-313 | Clear floor space            | \$500.00 | 3 |
| 6-314 | Paper towel dispenser access | \$60.00  | 3 |
| 6-315 | Relocate items               |          | 2 |
|       |                              |          |   |

| <b>Building summary</b> | All items          | Safe Harbor (SH) | less (SH)          |
|-------------------------|--------------------|------------------|--------------------|
| Priority One            | \$18,300.00        | \$0.00           | \$18,300.00        |
| Priority Two            | \$135.00           | \$0.00           | \$135.00           |
| Priority Three          | \$1,463.00         | \$0.00           | \$1,463.00         |
| Priority Four           | \$0.00             | \$0.00           | \$0.00             |
| Priority Five           | \$3,316.00         | \$870.00         | \$2,446.00         |
| <b>TOTALS</b>           | <b>\$23,214.00</b> | <b>\$870.00</b>  | <b>\$22,344.00</b> |

**Building:** **66101**

Brady East Bound Rest Area

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 6-316 | Add signage                   |              | \$166.00 per sign   | 1        |                         |
| 6-317 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 6-318 | Information station access    | \$1,200.00   |                     | 4        |                         |
| 6-319 | Drinking fountain access      | \$3,080.00   |                     | 5        | yes                     |
| 6-320 | Drinking fountain access      | \$3,080.00   |                     | 5        | yes                     |
| 6-321 | Faucet control access         | \$120.00     |                     | 4        |                         |
| 6-322 | Pay phone access              | \$550.00     |                     | 4        |                         |
| 6-323 | Pay phone volume control      | \$184.00     |                     | 4        |                         |
| 6-324 | Pay phone TTY                 | \$1,442.00   |                     | 5        | yes                     |
| 6-325 | Protruding object             | \$320.00     |                     | 2        |                         |
| 6-326 | Vending machine access        |              |                     | 4        |                         |
| 6-327 | Vending machine access        |              |                     | 5        | yes                     |
| 6-328 | Relocate signage              | \$60.00      |                     | 3        |                         |
| 6-329 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 6-330 | Add door pulls                | \$100.00     |                     | 5        | yes                     |
| 6-331 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 6-332 | Grab bar location             | \$280.00     |                     | 5        | yes                     |
| 6-333 | Coat hook access              | \$70.00      |                     | 5        | yes                     |
| 6-334 | Adjust hinges                 | \$380.00     |                     | 5        | yes                     |
| 6-335 | Add door pulls                | \$100.00     |                     | 5        | yes                     |
| 6-336 | Toilet centerline             | \$1,010.00   |                     | 5        |                         |
| 6-337 | Mirror mounting height        | \$193.00     |                     | 5        |                         |
| 6-338 | Coat hook access              | \$70.00      |                     | 5        | yes                     |
| 6-339 | Work surface access           | \$5,000.00   |                     | 5        |                         |
| 6-340 | Work surface access           | \$5,000.00   |                     | 5        |                         |
| 6-341 | Adjust hinges                 | \$380.00     |                     | 5        | yes                     |
| 6-342 | Add door pulls                | \$100.00     |                     | 5        | yes                     |
| 6-343 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 6-344 | Mirror mounting height        | \$193.00     |                     | 5        |                         |
| 6-345 | Mirror mounting height        |              | \$193.00 per mirror | 5        | yes                     |
| 6-346 | Coat hook access              | \$70.00      |                     | 5        | yes                     |
| 6-347 | Work surface access           | \$5,000.00   |                     | 5        |                         |
| 6-348 | Work surface access           | \$5,000.00   |                     | 5        |                         |
| 6-349 | Ambulatory stall size         | \$1,800.00   |                     | 3        |                         |
| 6-350 | Adjust hinges                 | \$380.00     |                     | 5        |                         |
| 6-351 | Add door pulls                | \$100.00     |                     | 5        | yes                     |
| 6-352 | Remove shelf                  | \$60.00      |                     | 3        |                         |

|       |                      |         |                |   |     |
|-------|----------------------|---------|----------------|---|-----|
| 6-353 | Coat hook access     | \$70.00 |                | 5 | yes |
| 6-354 | Sidewalk cross slope |         | \$6.75 \ sq ft | 5 |     |
| 6-355 | Sidewalk cross slope |         | \$6.75 \ sq ft | 5 |     |
| 6-356 | Sidewalk width       |         |                | 5 |     |
| 6-357 | Playground surface   |         |                | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$0.00             | \$0.00            | \$0.00             |
| Priority Two            | \$320.00           | \$0.00            | \$320.00           |
| Priority Three          | \$1,920.00         | \$0.00            | \$1,920.00         |
| Priority Four           | \$2,054.00         | \$0.00            | \$2,054.00         |
| Priority Five           | \$31,418.00        | \$9,522.00        | \$21,896.00        |
| <b>TOTALS</b>           | <b>\$35,712.00</b> | <b>\$9,522.00</b> | <b>\$26,190.00</b> |

**Building:** 66201

Brady West Bound

| Item  | Description                          | Cost opinion |                | Priority | Safe Harbor (SH) - Yes? |
|-------|--------------------------------------|--------------|----------------|----------|-------------------------|
|       |                                      | lump sum     | unit           |          |                         |
| 6-358 | Signage mounting height              | \$120.00     |                | 5        |                         |
| 6-359 | Add signage                          | \$170.00     |                | 1        |                         |
| 6-360 | Add parking stall                    | \$480.00     |                | 1        |                         |
| 6-361 | Restripe access aisle                | \$500.00     |                | 1        |                         |
| 6-362 | Repair parking surface               | \$340.00     |                | 1        |                         |
| 6-363 | Accessible route slope & cross slope |              | \$6.75 \ sq ft | 5        |                         |
| 6-364 | Curb ramp slope                      | \$600.00     |                | 5        |                         |
| 6-365 | Repair concrete                      | \$240.00     |                | 5        |                         |
| 6-366 | Non-compliant closing speed          | \$60.00      |                | 5        |                         |
| 6-367 | Change in level at doors             |              |                | 1        |                         |
| 6-368 | Information station access           | \$1,200.00   |                | 4        |                         |
| 6-369 | Literature access                    | \$60.00      |                | 2        |                         |
| 6-370 | Drinking fountain access             | \$3,080.00   |                | 5        | yes                     |
| 6-371 | Drinking fountain access             | \$3,080.00   |                | 5        | yes                     |
| 6-372 | Faucet access                        | \$120.00     |                | 4        |                         |
| 6-373 | Pay phone access                     | \$550.00     |                | 4        |                         |
| 6-374 | Pay phone volume control             | \$184.00     |                | 4        |                         |
| 6-375 | Pay phone TTY                        | \$1,442.00   |                | 5        | yes                     |
| 6-376 | Protruding object                    | \$320.00     |                | 2        |                         |
| 6-377 | Vending machine access               |              |                | 4        |                         |
| 6-378 | Vending machine access               |              |                | 5        | yes                     |
| 6-379 | Signage mounting height              | \$60.00      |                | 3        |                         |
| 6-380 | Non-compliant closing speed          | \$60.00      |                | 5        |                         |
| 6-381 | Adjust hinges                        | \$380.00     |                | 5        | yes                     |
| 6-382 | Add door pulls                       | \$100.00     |                | 5        | yes                     |
| 6-383 | Accessible stall width               | \$400.00     |                | 3        |                         |
| 6-384 | Toilet paper dispenser access        | \$100.00     |                | 5        | yes                     |
| 6-385 | Coat hook access                     | \$70.00      |                | 5        | yes                     |
| 6-386 | Light switch access                  | \$193.00     |                | 5        | yes                     |
| 6-387 | Electrical outlet access             | \$193.00     |                | 5        | yes                     |
| 6-388 | Adjust hinges                        | \$380.00     |                | 5        | yes                     |
| 6-389 | Add door pulls                       | \$100.00     |                | 5        | yes                     |
| 6-390 | Toilet centerline                    | \$1,010.00   |                | 5        |                         |
| 6-391 | Mirror mounting height               | \$193.00     |                | 5        |                         |
| 6-392 | Electrical outlet access             | \$193.00     |                | 5        | yes                     |

|       |                                     |            |                      |   |     |
|-------|-------------------------------------|------------|----------------------|---|-----|
| 6-393 | Coat hook access                    | \$70.00    |                      | 5 | yes |
| 6-394 | Work surface access                 | \$5,000.00 |                      | 5 |     |
| 6-395 | Work surface access                 | \$5,000.00 |                      | 5 |     |
| 6-396 | Adjust hinges                       | \$380.00   |                      | 5 | yes |
| 6-397 | Add door pulls                      | \$100.00   |                      | 5 | yes |
| 6-398 | Toilet paper dispenser access       | \$100.00   |                      | 5 | yes |
| 6-399 | Grab bar location                   | \$280.00   |                      | 5 | yes |
| 6-400 | Mirror mounting height              | \$193.00   |                      | 5 |     |
| 6-401 | Mirror mounting height              | \$193.00   |                      | 5 | yes |
| 6-402 | Electrical outlet access            | \$193.00   |                      | 5 | yes |
| 6-403 | Coat hook access                    | \$70.00    |                      | 5 | yes |
| 6-404 | Work surface access                 | \$5,000.00 |                      | 5 |     |
| 6-405 | Work surface access                 | \$5,000.00 |                      | 5 |     |
| 6-406 | Adjust hinges                       | \$380.00   |                      | 5 |     |
| 6-407 | Ambulatory toilet compartment width | \$1,800.00 |                      | 3 |     |
| 6-408 | Add door pulls                      | \$100.00   |                      | 5 | yes |
| 6-409 | Remove wall shelf                   | \$60.00    |                      | 3 |     |
| 6-410 | Coat hook access                    | \$70.00    |                      | 5 | yes |
| 6-411 | Sidewalk slope / cross slope        |            | \$6.75 \ sq ft       | 5 |     |
| 6-412 | Replace sidewalk                    |            | \$6.75 \ sq ft       | 5 |     |
| 6-413 | Replace landings                    |            | \$600.00 per landing | 5 |     |
| 6-414 | Sidewalk cross slope                |            | \$6.75 \ sq ft       | 5 |     |
| 6-415 | Sidewalk width                      |            | \$6.75 \ sq ft       | 5 |     |
| 6-416 | Playground surface                  |            |                      | 5 |     |
| 6-417 | Add ramp                            |            |                      | 4 |     |
| 6-418 | Replace concrete                    | \$1,500.00 | \$6.75 \ sq ft       | 5 |     |
| 6-419 | Add handrail                        |            | \$2,400.00 per stair | 5 |     |
| 6-420 | Replace handrails                   |            | \$2,400.00 per stair | 5 |     |
| 6-421 | Replace handrails                   | \$2,400.00 |                      | 5 |     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)   | less (SH)          |
|-------------------------|--------------------|--------------------|--------------------|
| Priority One            | \$1,490.00         | \$0.00             | \$1,490.00         |
| Priority Two            | \$380.00           | \$0.00             | \$380.00           |
| Priority Three          | \$2,320.00         | \$0.00             | \$2,320.00         |
| Priority Four           | \$2,054.00         | \$0.00             | \$2,054.00         |
| Priority Five           | \$37,623.00        | \$10,867.00        | \$26,756.00        |
| <b>TOTALS</b>           | <b>\$43,867.00</b> | <b>\$10,867.00</b> | <b>\$33,000.00</b> |

**Building:** **66301**

Cozad East Bound Rest Area

| Item  | Description                        | Cost opinion |                   | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------------|--------------|-------------------|----------|-------------------------|
|       |                                    | lump sum     | unit              |          |                         |
| 6-422 | Add signage                        |              | \$170.00 per sign | 1        |                         |
| 6-423 | Access aisle slope and cross slope | \$4,500.00   |                   | 5        |                         |
| 6-424 | Curb ramp slope                    | \$600.00     |                   | 5        |                         |
| 6-425 | Add landing                        | \$800.00     |                   | 5        | yes                     |
| 6-426 | Non-compliant closing speed        | \$60.00      |                   | 5        |                         |
| 6-427 | Information station access         | \$1,200.00   |                   | 4        |                         |
| 6-428 | Literature access                  | \$60.00      |                   | 2        |                         |
| 6-429 | Drinking fountain access           | \$3,080.00   |                   | 5        | yes                     |
| 6-430 | Drinking fountain access           | \$3,080.00   |                   | 5        | yes                     |
| 6-431 | Faucet access                      | \$120.00     |                   | 4        |                         |
| 6-432 | Pay phone TTY                      | \$1,442.00   |                   | 5        | yes                     |

|       |                               |            |                     |   |     |
|-------|-------------------------------|------------|---------------------|---|-----|
| 6-433 | Pay phone volume control      | \$184.00   |                     | 4 |     |
| 6-434 | Vending machine access        |            |                     | 5 | yes |
| 6-435 | Vending machine access        |            |                     | 4 |     |
| 6-436 | Non-compliant closing speed   | \$60.00    |                     | 5 |     |
| 6-437 | Add door pulls                | \$100.00   |                     | 5 | yes |
| 6-438 | Toilet paper dispenser access | \$100.00   |                     | 5 | yes |
| 6-439 | Grab bar location             | \$280.00   |                     | 5 |     |
| 6-440 | Grab bar location             | \$280.00   |                     | 5 | yes |
| 6-441 | Mirror mounting height        | \$193.00   |                     | 5 |     |
| 6-442 | Electrical outlet access      | \$193.00   |                     | 5 | yes |
| 6-443 | Light switch access           | \$193.00   |                     | 5 | yes |
| 6-444 | Coat hook access              | \$70.00    |                     | 5 | yes |
| 6-445 | Add door pulls                | \$100.00   |                     | 5 | yes |
| 6-446 | Electrical outlet access      | \$193.00   |                     | 5 | yes |
| 6-447 | Work surface access           | \$5,000.00 |                     | 5 |     |
| 6-448 | Work surface access           | \$5,000.00 |                     | 5 |     |
| 6-449 | Adjust hinges                 | \$380.00   |                     | 5 | yes |
| 6-450 | Add door pulls                | \$100.00   |                     | 5 | yes |
| 6-451 | Toilet paper dispenser access | \$100.00   |                     | 5 | yes |
| 6-452 | Grab bar location             | \$280.00   |                     | 5 |     |
| 6-453 | Grab bar location             | \$280.00   |                     | 5 | yes |
| 6-454 | Lavatory access               | \$1,308.00 |                     | 5 |     |
| 6-455 | Mirror mounting height        |            | \$193.00 per mirror | 5 | yes |
| 6-456 | Electrical outlet access      | \$193.00   |                     | 5 | yes |
| 6-457 | Work surface access           | \$5,000.00 |                     | 5 |     |
| 6-458 | Work surface access           | \$5,000.00 |                     | 5 |     |
| 6-459 | Sidewalk cross slope          |            | \$6.75 \ sq ft      | 5 |     |
| 6-460 | Replace landing               | \$600.00   |                     | 5 |     |
| 6-461 | Sidewalk cross slope          |            | \$6.75 \ sq ft      | 5 |     |
| 6-462 | Sidewalk width                |            | \$6.75 \ sq ft      | 5 |     |
| 6-463 | Playground surface            |            |                     | 5 | yes |

| Building summary | All items          | Safe Harbor (SH)   | less (SH)          |
|------------------|--------------------|--------------------|--------------------|
| Priority One     | \$0.00             | \$0.00             | \$0.00             |
| Priority Two     | \$60.00            | \$0.00             | \$60.00            |
| Priority Three   | \$0.00             | \$0.00             | \$0.00             |
| Priority Four    | \$1,504.00         | \$0.00             | \$1,504.00         |
| Priority Five    | \$38,565.00        | \$10,684.00        | \$27,881.00        |
| <b>TOTALS</b>    | <b>\$40,129.00</b> | <b>\$10,684.00</b> | <b>\$29,445.00</b> |

**Building:** 66401

Cozad West Bound Rest Area

| Item  | Description                        | Cost opinion |                   | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------------|--------------|-------------------|----------|-------------------------|
|       |                                    | lump sum     | unit              |          |                         |
| 6-464 | Add signage                        |              | \$170.00 per sign | 1        |                         |
| 6-465 | Access aisle slope and cross slope | \$4,500.00   |                   | 5        |                         |
| 6-466 | Curb ramp slope                    | \$4,500.00   |                   | 5        |                         |
| 6-467 | Add landing                        | \$800.00     |                   | 5        | yes                     |
| 6-468 | Non-compliant closing speed        | \$60.00      |                   | 5        |                         |
| 6-469 | Information station access         | \$1,200.00   |                   | 4        |                         |
| 6-470 | Literature access                  | \$60.00      |                   | 2        |                         |
| 6-471 | Drinking fountain access           | \$3,080.00   |                   | 5        | yes                     |
| 6-472 | Drinking fountain operation        | \$200.00     |                   | 4        |                         |

|       |                               |            |                |   |     |
|-------|-------------------------------|------------|----------------|---|-----|
| 6-473 | Faucet access                 | \$120.00   |                | 4 |     |
| 6-474 | Pay phone TTY                 | \$1,442.00 |                | 5 | yes |
| 6-475 | Pay phone volume control      | \$184.00   |                | 4 |     |
| 6-476 | Replace landing               | \$900.00   |                | 5 |     |
| 6-477 | Vending machine access        |            |                | 5 | yes |
| 6-478 | Replace signage               | \$100.00   |                | 2 |     |
| 6-479 | Non-compliant closing speed   | \$60.00    |                | 5 |     |
| 6-480 | Adjust hinges                 | \$380.00   |                | 5 | yes |
| 6-481 | Add door pulls                | \$100.00   |                | 5 | yes |
| 6-482 | Toilet paper dispenser access | \$100.00   |                | 5 | yes |
| 6-483 | Grab bar location             | \$560.00   |                | 5 |     |
| 6-484 | Grab bar location             | \$280.00   |                | 5 |     |
| 6-485 | Grab bar location             | \$280.00   |                | 5 | yes |
| 6-486 | Mirror mounting height        | \$193.00   |                | 5 |     |
| 6-487 | Electrical outlet access      | \$193.00   |                | 5 | yes |
| 6-488 | Light switch access           | \$193.00   |                | 5 | yes |
| 6-489 | Adjust hinges                 | \$380.00   |                | 5 | yes |
| 6-490 | Add door pulls                | \$100.00   |                | 5 | yes |
| 6-491 | Toilet paper dispenser access | \$100.00   |                | 5 | yes |
| 6-492 | Grab bar location             | \$560.00   |                | 5 |     |
| 6-493 | Grab bar location             | \$280.00   |                | 5 |     |
| 6-494 | Grab bar location             | \$280.00   |                | 5 | yes |
| 6-495 | Mirror mounting height        | \$193.00   |                | 5 |     |
| 6-496 | Soap dispenser operation      | \$150.00   |                | 3 |     |
| 6-497 | Electrical outlet access      | \$193.00   |                | 5 | yes |
| 6-498 | Work surface access           | \$5,000.00 |                | 5 |     |
| 6-499 | Work surface access           | \$5,000.00 |                | 5 |     |
| 6-500 | Add door pulls                | \$100.00   |                | 5 | yes |
| 6-501 | Toilet paper dispenser access | \$100.00   |                | 5 | yes |
| 6-502 | Grab bar location             | \$280.00   |                | 5 |     |
| 6-503 | Mirror mounting height        | \$193.00   |                | 5 |     |
| 6-504 | Soap dispenser operation      | \$150.00   |                | 3 |     |
| 6-505 | Mirror mounting height        | \$193.00   |                | 5 | yes |
| 6-506 | Electrical outlet access      | \$193.00   |                | 5 | yes |
| 6-507 | Work surface access           | \$5,000.00 |                | 5 |     |
| 6-508 | Work surface access           | \$5,000.00 |                | 5 |     |
| 6-509 | Sidewalk cross slope          |            | \$6.75 \ sq ft | 5 |     |
| 6-510 | Replace landing               | \$480.00   |                | 5 |     |
| 6-511 | Sidewalk cross slope          |            | \$6.75 \ sq ft | 5 |     |
| 6-512 | Sidewalk width                |            | \$6.75 \ sq ft | 5 |     |
| 6-513 | Playground surface            |            |                | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$0.00             | \$0.00            | \$0.00             |
| Priority Two            | \$160.00           | \$0.00            | \$160.00           |
| Priority Three          | \$300.00           | \$0.00            | \$300.00           |
| Priority Four           | \$1,704.00         | \$0.00            | \$1,704.00         |
| Priority Five           | \$41,246.00        | \$8,207.00        | \$33,039.00        |
| <b>TOTALS</b>           | <b>\$43,410.00</b> | <b>\$8,207.00</b> | <b>\$35,203.00</b> |

**Building:** **66501**  
Ogallala East Bound Rest Area

| Item | Description | Cost opinion |      | Priority | Safe Harbor (SH) - Yes? |
|------|-------------|--------------|------|----------|-------------------------|
|      |             | lump sum     | unit |          |                         |
|      |             |              |      |          |                         |

|       |                               |            |                |   |     |
|-------|-------------------------------|------------|----------------|---|-----|
| 6-514 | Add signage                   | \$166.00   |                | 1 |     |
| 6-515 | Non-compliant closing speed   | \$60.00    |                | 5 |     |
| 6-516 | Service counter access        | \$1,240.00 |                | 2 |     |
| 6-517 | Literature display access     |            |                | 2 |     |
| 6-518 | Light switch access           | \$193.00   |                | 5 | yes |
| 6-519 | Drinking fountain access      | \$3,080.00 |                | 5 | yes |
| 6-520 | Drinking fountain access      | \$3,080.00 |                | 5 | yes |
| 6-521 | Faucet access                 | \$390.00   |                | 4 |     |
| 6-522 | Vending machine access        |            |                | 5 | yes |
| 6-523 | Vending machine access        |            |                | 5 | yes |
| 6-524 | Sidewalk cross slope          |            | \$6.75 \ sq ft | 5 |     |
| 6-525 | Sidewalk width                |            |                | 5 |     |
| 6-526 | Playground surface            |            |                | 5 | yes |
| 6-527 | Replace landing               | \$800.00   |                | 5 |     |
| 6-528 | Non-compliant closing speed   | \$60.00    |                | 5 |     |
| 6-529 | Adjust hinges                 | \$380.00   |                | 5 | yes |
| 6-530 | Add Door Pull                 | \$100.00   |                | 5 | yes |
| 6-531 | Toilet paper dispenser access | \$100.00   |                | 5 | yes |
| 6-532 | Mirror mounting height        | \$193.00   |                | 5 |     |
| 6-533 | Non-compliant closing speed   | \$60.00    |                | 5 |     |
| 6-534 | Coat hook access              | \$70.00    |                | 5 | yes |

| <b>Building summary</b> | All items         | Safe Harbor (SH)  | less (SH)         |
|-------------------------|-------------------|-------------------|-------------------|
| Priority One            | \$166.00          | \$0.00            | \$166.00          |
| Priority Two            | \$1,240.00        | \$0.00            | \$1,240.00        |
| Priority Three          | \$0.00            | \$0.00            | \$0.00            |
| Priority Four           | \$390.00          | \$0.00            | \$390.00          |
| Priority Five           | \$8,176.00        | \$7,003.00        | \$1,173.00        |
| <b>TOTALS</b>           | <b>\$9,972.00</b> | <b>\$7,003.00</b> | <b>\$2,969.00</b> |

**Building:** 66601  
Ogallala West Bound Rest Area

| Item  | Description                    | Cost opinion |                | Priority | Safe Harbor (SH) - Yes? |
|-------|--------------------------------|--------------|----------------|----------|-------------------------|
|       |                                | lump sum     | unit           |          |                         |
| 6-535 | Add signage                    | \$166.00     |                | 1        |                         |
| 6-536 | Access aisle cross slope       | \$4,500.00   |                | 5        |                         |
| 6-537 | Add landing                    | \$800.00     |                | 5        | yes                     |
| 6-538 | Service counter access         | \$1,240.00   |                | 2        |                         |
| 6-539 | Literature display access      |              |                | 2        |                         |
| 6-540 | Relocate items                 |              |                | 2        |                         |
| 6-541 | Drinking fountain access       | \$3,080.00   |                | 5        | yes                     |
| 6-542 | Drinking fountain access       | \$3,080.00   |                | 5        | yes                     |
| 6-543 | Faucet access                  | \$390.00     |                | 4        |                         |
| 6-544 | Vending machine access         |              |                | 5        | yes                     |
| 6-545 | Vending machine access         |              |                | 5        | yes                     |
| 6-546 | Sidewalk slope                 |              | \$6.75 \ sq ft | 5        |                         |
| 6-547 | Sidewalk cross slope and slope |              | \$6.75 \ sq ft | 5        |                         |
| 6-548 | Sidewalk cross slope           |              | \$6.75 \ sq ft | 5        |                         |
| 6-549 | Sidewalk width                 |              |                | 5        |                         |
| 6-550 | Playground surface             |              |                | 5        | yes                     |
| 6-551 | Add landing                    | \$800.00     |                | 5        |                         |
| 6-552 | Add signage                    | \$170.00     |                | 2        |                         |
| 6-553 | Non-compliant closing speed    | \$60.00      |                | 5        |                         |

|       |                               |            |   |     |
|-------|-------------------------------|------------|---|-----|
| 6-554 | Add door pulls                | \$100.00   | 5 | yes |
| 6-555 | Mirror mounting height        | \$193.00   | 5 |     |
| 6-556 | Soap dispenser operation      | \$150.00   | 3 |     |
| 6-557 | Add signage                   | \$170.00   | 2 |     |
| 6-558 | Non-compliant closing speed   | \$60.00    | 5 |     |
| 6-559 | Toilet paper dispenser access | \$100.00   | 5 | yes |
| 6-560 | Lavatory access               | \$1,308.00 | 5 |     |
| 6-561 | Mirror mounting height        | \$193.00   | 5 |     |
| 6-562 | Coat hook access              | \$70.00    | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)         |
|-------------------------|--------------------|-------------------|-------------------|
| Priority One            | \$166.00           | \$0.00            | \$166.00          |
| Priority Two            | \$1,580.00         | \$0.00            | \$1,580.00        |
| Priority Three          | \$150.00           | \$0.00            | \$150.00          |
| Priority Four           | \$390.00           | \$0.00            | \$390.00          |
| Priority Five           | \$14,344.00        | \$7,230.00        | \$7,114.00        |
| <b>TOTALS</b>           | <b>\$16,630.00</b> | <b>\$7,230.00</b> | <b>\$9,400.00</b> |

**Building:** 66701

Sutherland East Bound Rest Area

| Item  | Description                   | Cost opinion |                   | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|-------------------|----------|-------------------------|
|       |                               | lump sum     | unit              |          |                         |
| 6-563 | Add signage                   |              | \$170.00 per sign | 1        |                         |
| 6-564 | Add parking stall             | \$490.00     |                   | 1        |                         |
| 6-565 | Re-strip access aisles        | \$280.00     |                   | 1        |                         |
| 6-566 | Access aisle slope            | \$1,500.00   |                   | 5        |                         |
| 6-567 | Add level landing             | \$800.00     |                   | 5        | yes                     |
| 6-568 | Sidewalk slope                |              | \$6.75 \ sq ft    | 5        |                         |
| 6-569 | Sidewalk cross slope          |              | \$6.75 \ sq ft    | 5        |                         |
| 6-570 | Non-compliant closing speed   | \$60.00      |                   | 5        |                         |
| 6-571 | Information station access    | \$1,200.00   |                   | 4        |                         |
| 6-572 | Literature display access     | \$60.00      |                   | 2        |                         |
| 6-573 | Drinking fountain access      | \$3,080.00   |                   | 5        | yes                     |
| 6-574 | Faucet access                 | \$120.00     |                   | 4        |                         |
| 6-575 | Drinking fountain operation   | \$200.00     |                   | 4        |                         |
| 6-576 | Pay phone access              | \$550.00     |                   | 4        |                         |
| 6-577 | Pay phone volume control      | \$184.00     |                   | 4        |                         |
| 6-578 | Pay phone TTY                 | \$1,442.00   |                   | 5        | yes                     |
| 6-579 | Protruding object             | \$320.00     |                   | 2        |                         |
| 6-580 | Vending machine access        |              |                   | 4        |                         |
| 6-581 | Vending machine access        |              |                   | 5        | yes                     |
| 6-582 | Replace landing               | \$900.00     |                   | 5        |                         |
| 6-583 | Non-compliant closing speed   | \$60.00      |                   | 5        |                         |
| 6-584 | Add door pull                 | \$100.00     |                   | 5        | yes                     |
| 6-585 | Toilet centerline             | \$1,010.00   |                   | 5        |                         |
| 6-586 | Grab bar location             | \$280.00     |                   | 5        | yes                     |
| 6-587 | Mirror mounting height        | \$193.00     |                   | 5        |                         |
| 6-588 | Add door pull                 | \$100.00     |                   | 5        | yes                     |
| 6-589 | Toilet paper dispenser access | \$100.00     |                   | 5        | yes                     |
| 6-590 | Work surface access           | \$5,000.00   |                   | 5        |                         |
| 6-591 | Work surface access           | \$5,000.00   |                   | 5        |                         |
| 6-592 | Add door pull                 | \$100.00     |                   | 5        | yes                     |
| 6-593 | Toilet paper dispenser access | \$100.00     |                   | 5        | yes                     |
| 6-594 | Work surface access           | \$5,000.00   |                   | 5        |                         |

|       |                                |            |                |   |     |
|-------|--------------------------------|------------|----------------|---|-----|
| 6-595 | Work surface access            | \$5,000.00 |                | 5 |     |
| 6-596 | Sidewalk slope and cross slope |            | \$6.75 \ sq ft | 5 |     |
| 6-597 | Sidewalk slope and cross slope |            | \$6.75 \ sq ft | 5 |     |
| 6-598 | Replace landing                |            | \$6.75 \ sq ft | 5 |     |
| 6-599 | Sidewalk slope and cross slope |            |                | 5 |     |
| 6-600 | Sidewalk width                 |            |                | 5 |     |
| 6-601 | Playground surface             |            |                | 5 | yes |

| Building summary | All items          | Safe Harbor (SH)  | less (SH)          |
|------------------|--------------------|-------------------|--------------------|
| Priority One     | \$770.00           | \$0.00            | \$770.00           |
| Priority Two     | \$380.00           | \$0.00            | \$380.00           |
| Priority Three   | \$0.00             | \$0.00            | \$0.00             |
| Priority Four    | \$2,254.00         | \$0.00            | \$2,254.00         |
| Priority Five    | \$29,825.00        | \$6,102.00        | \$23,723.00        |
| <b>TOTALS</b>    | <b>\$33,229.00</b> | <b>\$6,102.00</b> | <b>\$27,127.00</b> |

**Building:** 66801

Sutherland West Bound Rest Area

| Item  | Description                    | Cost opinion |                    | Priority | Safe Harbor (SH) - Yes? |
|-------|--------------------------------|--------------|--------------------|----------|-------------------------|
|       |                                | lump sum     | unit               |          |                         |
| 6-602 | Add signage                    |              | \$170.00 per sign  | 1        |                         |
| 6-603 | Add parking space              | \$280.00     |                    | 1        |                         |
| 6-604 | Add signage                    | \$170.00     |                    | 1        |                         |
| 6-605 | Restripe access aisle          | \$280.00     |                    | 1        |                         |
| 6-606 | Repair concrete                | \$200.00     |                    | 5        |                         |
| 6-607 | Add landing                    | \$800.00     |                    | 5        | yes                     |
| 6-608 | Non-compliant closing speeding | \$60.00      |                    | 5        |                         |
| 6-609 | Information station access     | \$1,200.00   |                    | 4        |                         |
| 6-610 | Drinking fountain access       | \$3,080.00   |                    | 5        | yes                     |
| 6-611 | Drinking fountain access       | \$3,080.00   |                    | 5        | yes                     |
| 6-612 | Faucet access                  | \$120.00     |                    | 4        |                         |
| 6-613 | Pay phone access               | \$550.00     |                    | 4        |                         |
| 6-614 | Pay phone TTY                  | \$1,442.00   |                    | 5        | yes                     |
| 6-615 | Pay phone volume control       | \$184.00     |                    | 4        |                         |
| 6-616 | Protruding object              |              | \$320.00 per phone | 2        |                         |
| 6-617 | Literature display access      | \$60.00      |                    | 2        |                         |
| 6-618 | Vending machine access         |              |                    | 4        |                         |
| 6-619 | Vending machine access         |              |                    | 5        | yes                     |
| 6-620 | Non-compliant closing speeding | \$60.00      |                    | 5        |                         |
| 6-621 | Electrical outlet access       | \$193.00     |                    | 5        | yes                     |
| 6-622 | Add door pull                  | \$100.00     |                    | 5        | yes                     |
| 6-623 | Toilet paper dispenser access  | \$100.00     |                    | 5        | yes                     |
| 6-624 | Adjust hinges                  | \$380.00     |                    | 5        |                         |
| 6-625 | Add door pull                  | \$100.00     |                    | 5        | yes                     |
| 6-626 | Toilet centerline              | \$1,010.00   |                    | 5        |                         |
| 6-627 | Grab bar location              | \$280.00     |                    | 5        | yes                     |
| 6-628 | Electrical outlet access       | \$193.00     |                    | 5        | yes                     |
| 6-629 | Soap dispenser operation       | \$150.00     |                    | 3        |                         |
| 6-630 | Work surface access            | \$5,000.00   |                    | 5        |                         |
| 6-631 | Work surface access            | \$5,000.00   |                    | 5        |                         |
| 6-632 | Add door pull                  | \$100.00     |                    | 5        | yes                     |
| 6-633 | Toilet centerline              | \$1,010.00   |                    | 5        |                         |
| 6-634 | Grab bar location              | \$280.00     |                    | 5        | yes                     |

|       |                                |            |                |   |     |
|-------|--------------------------------|------------|----------------|---|-----|
| 6-635 | Toilet paper dispenser access  | \$100.00   |                | 5 | yes |
| 6-636 | Mirror mounting height         | \$193.00   |                | 5 | yes |
| 6-637 | Electrical outlet access       | \$193.00   |                | 5 | yes |
| 6-638 | Soap dispenser operation       | \$150.00   |                | 3 |     |
| 6-639 | Work surface access            | \$5,000.00 |                | 5 |     |
| 6-640 | Work surface access            | \$5,000.00 |                | 5 |     |
| 6-641 | Sidewalk slope and cross slope |            | \$6.75 \ sq ft | 5 |     |
| 6-642 | Sidewalk cross slope           |            | \$6.75 \ sq ft | 5 |     |
| 6-643 | Sidewalk width                 |            | \$6.75 \ sq ft | 5 |     |
| 6-644 | Playground surface             |            |                | 5 | yes |
|       |                                |            |                |   |     |

| <b>Building summary</b> | All items          | Safe Harbor (SH)   | less (SH)          |
|-------------------------|--------------------|--------------------|--------------------|
| Priority One            | \$730.00           | \$0.00             | \$730.00           |
| Priority Two            | \$60.00            | \$0.00             | \$60.00            |
| Priority Three          | \$300.00           | \$0.00             | \$300.00           |
| Priority Four           | \$2,054.00         | \$0.00             | \$2,054.00         |
| Priority Five           | \$32,954.00        | \$10,234.00        | \$22,720.00        |
| <b>TOTALS</b>           | <b>\$36,098.00</b> | <b>\$10,234.00</b> | <b>\$25,864.00</b> |

**District summary**

**District 6**

|                | All items           | Safe Harbor (SH)   | less (SH)           |
|----------------|---------------------|--------------------|---------------------|
| Priority One   | \$43,154.00         | \$0.00             | \$43,154.00         |
| Priority Two   | \$18,166.00         | \$0.00             | \$18,166.00         |
| Priority Three | \$16,535.00         | \$0.00             | \$16,535.00         |
| Priority Four  | \$27,667.00         | \$0.00             | \$27,667.00         |
| Priority Five  | \$326,102.00        | \$99,134.00        | \$226,968.00        |
| <b>TOTALS</b>  | <b>\$431,624.00</b> | <b>\$99,134.00</b> | <b>\$332,490.00</b> |

Building:

70101

District Seven Headquarters Building

| Item  | Description                     | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------------------|--------------|---------------------|----------|-------------------------|
|       |                                 | lump sum     | unit                |          |                         |
| 7-001 | Repair asphalt                  | \$800.00     |                     | 5        |                         |
| 7-002 | Sidewalk slope and cross slope  |              | \$6.75 \ sq ft      | 5        |                         |
| 7-003 | Add landing                     | \$1,200.00   |                     | 5        |                         |
| 7-004 | Maneuvering clearance           | \$3,200.00   |                     | 5        | yes                     |
| 7-005 | Non-compliant closing speed     | \$60.00      |                     | 5        |                         |
| 7-006 | Non-accessible door hardware    | \$333.00     |                     | 2        |                         |
| 7-007 | Light switch access             |              | \$193.00 per switch | 5        |                         |
| 7-008 | Light switch access             |              | \$193.00 per switch | 5        |                         |
| 7-009 | First aid kit access            |              | \$60.00 per kit     | 4        |                         |
| 7-010 | Light switch access             | \$193.00     |                     | 5        |                         |
| 7-011 | Hand sanitizer dispenser access | \$60.00      |                     | 4        |                         |
| 7-012 | Cup dispenser access            | \$120.00     |                     | 5        | yes                     |
| 7-013 | Coat hook access                | \$60.00      |                     | 4        |                         |
| 7-014 | Lower level access              |              |                     | 2        |                         |
| 7-015 | Tread depth                     |              |                     | 5        |                         |
| 7-016 | Riser height                    |              |                     | 5        |                         |
| 7-017 | Add handrail                    | \$3,800.00   |                     | 2        |                         |
| 7-018 | Replace handrail                | \$3,800.00   |                     | 2        |                         |
| 7-019 | Light switch access             | \$193.00     |                     | 5        |                         |
| 7-020 | Relocate items                  |              |                     | 2        |                         |
| 7-021 | Literature access               |              |                     | 2        |                         |
| 7-022 | Service counter access          | \$411.00     |                     | 2        |                         |
| 7-023 | Literature access               |              |                     | 2        |                         |
| 7-024 | Bell access                     |              |                     | 2        |                         |
| 7-025 | Light switch access             | \$193.00     |                     | 5        | yes                     |
| 7-026 | Relocate items                  |              |                     | 2        |                         |
| 7-027 | Counter access                  | \$1,500.00   |                     | 5        | yes                     |
| 7-028 | Paper towel dispenser access    | \$60.00      |                     | 4        |                         |
| 7-029 | Electrical outlet access        | \$193.00     |                     | 5        |                         |
| 7-030 | Relocate items                  |              |                     | 2        |                         |
| 7-031 | Light switch access             |              | \$193.00 per switch | 5        | yes                     |
| 7-032 | Fire extinguisher access        | \$193.00     |                     | 5        |                         |
| 7-033 | Dry erase board access          | \$120.00     |                     | 4        |                         |
| 7-034 | Replace signage                 | \$100.00     |                     | 5        | yes                     |
| 7-035 | Non-compliant closing speed     | \$60.00      |                     | 5        |                         |
| 7-036 | Light switch access             |              | \$193.00 per switch | 5        |                         |
| 7-037 | Add door pull                   | \$100.00     |                     | 5        | yes                     |
| 7-038 | Toilet paper dispenser access   | \$100.00     |                     | 5        | yes                     |
| 7-039 | Grab bar location               | \$280.00     |                     | 5        | yes                     |
| 7-040 | Clear floor space               | \$1,000.00   |                     | 5        | yes                     |
| 7-041 | Mirror mounting height          | \$193.00     |                     | 5        |                         |
| 7-042 | Coat hook access                | \$70.00      |                     | 5        | yes                     |
| 7-043 | Replace signage                 | \$100.00     |                     | 5        | yes                     |
| 7-044 | Light switch access             | \$193.00     |                     | 5        |                         |
| 7-045 | Mirror mounting height          | \$193.00     |                     | 5        |                         |
| 7-046 | Paper towel dispenser access    | \$60.00      |                     | 5        | yes                     |
| 7-047 | Accessible stall door swing     | \$720.00     |                     | 3        |                         |
| 7-048 | Accessible stall width          | \$250.00     |                     | 3        |                         |
| 7-049 | Toilet paper dispenser access   | \$100.00     |                     | 5        | yes                     |
| 7-050 | Toilet centerline               | \$1,010.00   |                     | 5        |                         |
| 7-051 | Grab bar location               | \$280.00     |                     | 5        |                         |

|       |                  |          |   |     |
|-------|------------------|----------|---|-----|
| 7-052 | Add door pull    | \$100.00 | 5 | yes |
| 7-053 | Coat hook access | \$70.00  | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$0.00             | \$0.00            | \$0.00             |
| Priority Two            | \$8,344.00         | \$0.00            | \$8,344.00         |
| Priority Three          | \$970.00           | \$0.00            | \$970.00           |
| Priority Four           | \$300.00           | \$0.00            | \$300.00           |
| Priority Five           | \$11,854.00        | \$7,093.00        | \$4,761.00         |
| <b>TOTALS</b>           | <b>\$21,468.00</b> | <b>\$7,093.00</b> | <b>\$14,375.00</b> |

**Building:** 71406

Holdrege Construction Office - Shop

| Item  | Description                  | Cost opinion |                  | Priority | Safe Harbor (SH) - Yes? |
|-------|------------------------------|--------------|------------------|----------|-------------------------|
|       |                              | lump sum     | unit             |          |                         |
| 7-054 | Add signage                  | \$200.00     |                  | 1        |                         |
| 7-055 | Access aisle width           | \$280.00     |                  | 1        |                         |
| 7-056 | Repair concrete              | \$220.00     |                  | 5        |                         |
| 7-057 | Add signage                  | \$141.00     |                  | 1        |                         |
| 7-058 | Non-compliant closing speed  |              | \$60.00 per door | 5        |                         |
| 7-059 | Non-compliant opening force  | \$60.00      |                  | 5        |                         |
| 7-060 | Counter access               | \$600.00     |                  | 2        |                         |
| 7-061 | Sign mounting height         |              | \$60.00 per sign | 5        | yes                     |
| 7-062 | Relocate items               |              |                  | 2        |                         |
| 7-063 | Thermostat access            | \$193.00     |                  | 5        |                         |
| 7-064 | Relocate items               |              |                  | 2        |                         |
| 7-065 | Coat shelf access            | \$500.00     |                  | 4        |                         |
| 7-066 | Relocate items               |              |                  | 2        |                         |
| 7-067 | Relocate items               |              |                  | 2        |                         |
| 7-068 | Non-compliant closing speed  | \$60.00      |                  | 5        |                         |
| 7-069 | Sign mounting height         | \$60.00      |                  | 5        | yes                     |
| 7-070 | Add door pull                | \$100.00     |                  | 5        | yes                     |
| 7-071 | Accessible door swing        | \$500.00     |                  | 3        |                         |
| 7-072 | Toilet mounting height       | \$250.00     |                  | 5        |                         |
| 7-073 | Grab bar location            | \$560.00     |                  | 5        |                         |
| 7-074 | Grab bar location            | \$280.00     |                  | 5        |                         |
| 7-074 | Relocate supply piping       | \$560.00     |                  | 5        |                         |
| 7-075 | Mirror mounting height       | \$193.00     |                  | 5        |                         |
| 7-076 | Paper towel dispenser access | \$240.00     |                  | 5        | yes                     |
| 7-077 | Coat hook access             | \$70.00      |                  | 5        | yes                     |
| 7-078 | Non-compliant closing speed  | \$60.00      |                  | 5        |                         |
| 7-079 | Sign mounting height         | \$60.00      |                  | 5        |                         |
| 7-080 | Accessible stall width       | \$250.00     |                  | 3        |                         |
| 7-081 | Add door pull                | \$100.00     |                  | 5        | yes                     |
| 7-082 | Clear floor space            | \$500.00     |                  | 3        |                         |
| 7-083 | Toilet mounting height       | \$250.00     |                  | 5        |                         |
| 7-084 | Grab bar location            | \$560.00     |                  | 5        |                         |
| 7-085 | Grab bar location            | \$280.00     |                  | 5        | yes                     |
| 7-085 | Relocate supply piping       | \$560.00     |                  | 5        |                         |
| 7-086 | Mirror mounting height       | \$193.00     |                  | 5        |                         |
| 7-087 | Paper towel dispenser access | \$240.00     |                  | 5        | yes                     |
| 7-088 | Coat hook access             | \$70.00      |                  | 5        | yes                     |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

| <b>Building summary</b> | All items         | Safe Harbor (SH)  | less (SH)         |
|-------------------------|-------------------|-------------------|-------------------|
| Priority One            | \$621.00          | \$0.00            | \$621.00          |
| Priority Two            | \$600.00          | \$0.00            | \$600.00          |
| Priority Three          | \$1,250.00        | \$0.00            | \$1,250.00        |
| Priority Four           | \$500.00          | \$0.00            | \$500.00          |
| Priority Five           | \$5,219.00        | \$1,160.00        | \$4,059.00        |
| <b>TOTALS</b>           | <b>\$8,190.00</b> | <b>\$1,160.00</b> | <b>\$7,030.00</b> |

**Building:** **71602**  
Imperial Office - Equipment - Shop

| Item  | Description                     | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------------------|--------------|---------------------|----------|-------------------------|
|       |                                 | lump sum     | unit                |          |                         |
| 7-089 | Accessible parking space size   | \$600.00     |                     | 1        |                         |
| 7-090 | Add signage                     | \$200.00     |                     | 1        |                         |
| 7-091 | Add level landing               | \$720.00     |                     | 5        | yes                     |
| 7-092 | Curb ramp flare slope           | \$520.00     |                     | 1        |                         |
| 7-093 | Sidewalk cross slope            | \$1,200.00   |                     | 5        |                         |
| 7-094 | Non-compliant closing speed     | \$60.00      |                     | 5        |                         |
| 7-095 | Threshold height                | \$320.00     |                     | 5        |                         |
| 7-096 | Light switch access             | \$193.00     |                     | 5        | yes                     |
| 7-097 | Electrical outlet access        |              | \$193.00 per outlet | 5        |                         |
| 7-098 | Hand sanitizer dispenser access | \$60.00      |                     | 4        |                         |
| 7-099 | Service counter access          | \$411.00     |                     | 2        |                         |
| 7-100 | Drinking fountain access        | \$3,080.00   |                     | 4        |                         |
| 7-101 | Cup holder access               | \$60.00      |                     | 4        |                         |
| 7-102 | Replace signage                 | \$100.00     |                     | 5        | yes                     |
| 7-103 | Clear floor space               | \$450.00     |                     | 5        | yes                     |
| 7-104 | Replace grab bars               |              |                     | 3        |                         |
| 7-105 | Toilet paper dispenser access   | \$100.00     |                     | 5        | yes                     |
| 7-106 | Grab bar location               | \$280.00     |                     | 3        |                         |
| 7-107 | Clear floor space               | \$220.00     |                     | 3        |                         |
| 7-108 | Lavatory faucet operation       | \$250.00     |                     | 3        |                         |
| 7-109 | Soap dispenser access           | \$60.00      |                     | 5        | yes                     |
| 7-110 | Paper towel dispenser access    | \$60.00      |                     | 5        | yes                     |
| 7-111 | Clear floor space               | \$60.00      |                     | 3        |                         |

| <b>Building summary</b> | All items         | Safe Harbor (SH)  | less (SH)         |
|-------------------------|-------------------|-------------------|-------------------|
| Priority One            | \$1,320.00        | \$0.00            | \$1,320.00        |
| Priority Two            | \$411.00          | \$0.00            | \$411.00          |
| Priority Three          | \$810.00          | \$0.00            | \$810.00          |
| Priority Four           | \$3,200.00        | \$0.00            | \$3,200.00        |
| Priority Five           | \$3,263.00        | \$1,683.00        | \$1,580.00        |
| <b>TOTALS</b>           | <b>\$9,004.00</b> | <b>\$1,683.00</b> | <b>\$7,321.00</b> |

**Building:** **72501**

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 7-112 | Add parking stall             | \$480.00     |                     | 1        |                         |
| 7-113 | Sidewalk slope / cross slope  | \$1,200.00   |                     | 5        |                         |
| 7-114 | Add level landing             | \$1,200.00   |                     | 5        |                         |
| 7-115 | Add handrails                 |              | \$60.00 \ If        | 5        |                         |
| 7-116 | Repair concrete               | \$280.00     |                     | 5        |                         |
| 7-117 | Add handrails                 |              | \$60.00 \ If        | 5        | yes                     |
| 7-118 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 7-119 | Literature display access     | \$60.00      |                     | 2        |                         |
| 7-120 | Light switch access           |              | \$193.00 per switch | 5        | yes                     |
| 7-121 | Thermostat access             | \$193.00     |                     | 5        |                         |
| 7-122 | Electrical outlet access      | \$193.00     |                     | 5        |                         |
| 7-123 | Service counter height        | \$411.00     |                     | 2        |                         |
| 7-124 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 7-125 | Replace signage               | \$100.00     |                     | 2        |                         |
| 7-126 | Add door pull                 | \$100.00     |                     | 5        | yes                     |
| 7-127 | Reverse door swing            | \$500.00     |                     | 3        |                         |
| 7-128 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 7-129 | Grab bar location             | \$560.00     |                     | 5        |                         |
| 7-130 | Replace urinal                | \$1,100.00   |                     | 5        | yes                     |
| 7-131 | Clear floor space             | \$120.00     |                     | 3        |                         |
| 7-132 | Mirror mounting height        | \$193.00     |                     | 5        |                         |
| 7-133 | Soap dispenser access         | \$60.00      |                     | 3        |                         |
| 7-134 | Eye wash kit access           | \$60.00      |                     | 3        |                         |
| 7-135 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 7-136 | Replace signage               | \$100.00     |                     | 2        |                         |
| 7-137 | Grab bar location             | \$560.00     |                     | 5        |                         |
| 7-138 | Grab bar location             | \$280.00     |                     | 5        |                         |
| 7-139 | Mirror mounting height        | \$193.00     |                     | 5        |                         |
| 7-140 | Eye wash kit access           | \$60.00      |                     | 3        |                         |

| Building summary | All items         | Safe Harbor (SH)  | less (SH)         |
|------------------|-------------------|-------------------|-------------------|
| Priority One     | \$480.00          | \$0.00            | \$480.00          |
| Priority Two     | \$671.00          | \$0.00            | \$671.00          |
| Priority Three   | \$800.00          | \$0.00            | \$800.00          |
| Priority Four    | \$0.00            | \$0.00            | \$0.00            |
| Priority Five    | \$6,332.00        | \$1,300.00        | \$5,032.00        |
| <b>TOTALS</b>    | <b>\$8,283.00</b> | <b>\$1,300.00</b> | <b>\$6,983.00</b> |

**Building:** McCook Rest Area  
76101

| Item  | Description             | Cost opinion |                | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------|--------------|----------------|----------|-------------------------|
|       |                         | lump sum     | unit           |          |                         |
| 7-141 | Signage mounting height | \$60.00      |                | 5        |                         |
| 7-142 | Add signage             | \$200.00     |                | 1        |                         |
| 7-143 | Sidewalk slope          |              | \$6.75 \ sq ft | 5        |                         |
| 7-144 | Sidewalk slope          |              | \$6.75 \ sq ft | 5        |                         |
| 7-144 | Add handrails           |              | \$60.00 \ If   | 5        |                         |

|       |                               |             |                      |   |     |
|-------|-------------------------------|-------------|----------------------|---|-----|
| 7-145 | Repair sidewalks              |             | \$6.75 \ sq ft       | 4 |     |
| 7-146 | Add ramp                      | \$25,000.00 |                      | 4 |     |
| 7-147 | Drinking fountain access      | \$3,080.00  |                      | 5 | yes |
| 7-148 | Drinking fountain access      | \$3,080.00  |                      | 5 | yes |
| 7-149 | Drinking fountain access      | \$3,080.00  |                      | 4 |     |
| 7-150 | Faucet access                 | \$120.00    |                      | 4 |     |
| 7-151 | Add level landing             |             | \$640.00 per landing | 5 |     |
| 7-152 | Add level landing             | \$1,200.00  |                      | 5 |     |
| 7-153 | Non-compliant closing speed   | \$60.00     |                      | 5 |     |
| 7-154 | Add signage                   | \$100.00    |                      | 2 |     |
| 7-155 | Add door pull                 | \$100.00    |                      | 5 | yes |
| 7-156 | Toilet mounting height        | \$250.00    |                      | 5 |     |
| 7-157 | Toilet paper dispenser access | \$193.00    |                      | 5 | yes |
| 7-158 | Urinal flush valve operation  | \$100.00    |                      | 3 |     |
| 7-159 | No pipe protection            | \$43.00     |                      | 3 |     |
| 7-160 | Lavatory faucet operation     | \$100.00    |                      | 3 |     |
| 7-161 | Electrical outlet access      | \$193.00    |                      | 5 |     |
| 7-162 | Hand dryer operation          | \$750.00    |                      | 3 |     |
| 7-163 | Coat hook access              | \$60.00     |                      | 5 | yes |
| 7-164 | Add level landing             | \$1,200.00  |                      | 5 |     |
| 7-165 | Non-compliant closing speed   | \$60.00     |                      | 5 |     |
| 7-166 | Add signage                   | \$100.00    |                      | 2 |     |
| 7-167 | Add door pull                 | \$100.00    |                      | 5 | yes |
| 7-168 | Toilet paper dispenser access | \$193.00    |                      | 5 | yes |
| 7-169 | No pipe protection            | \$43.00     |                      | 3 |     |
| 7-170 | Lavatory faucet operation     | \$100.00    |                      | 3 |     |
| 7-171 | Electrical outlet access      | \$193.00    |                      | 5 |     |
| 7-172 | Coat hook access              | \$60.00     |                      | 5 | yes |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$200.00           | \$0.00            | \$200.00           |
| Priority Two            | \$200.00           | \$0.00            | \$200.00           |
| Priority Three          | \$1,136.00         | \$0.00            | \$1,136.00         |
| Priority Four           | \$28,200.00        | \$0.00            | \$28,200.00        |
| Priority Five           | \$10,082.00        | \$6,866.00        | \$3,216.00         |
| <b>TOTALS</b>           | <b>\$39,818.00</b> | <b>\$6,866.00</b> | <b>\$32,952.00</b> |

### District summary

District 7

|                | All items          | Safe Harbor (SH)   | less (SH)          |
|----------------|--------------------|--------------------|--------------------|
| Priority One   | \$2,621.00         | \$0.00             | \$2,621.00         |
| Priority Two   | \$10,226.00        | \$0.00             | \$10,226.00        |
| Priority Three | \$4,966.00         | \$0.00             | \$4,966.00         |
| Priority Four  | \$32,200.00        | \$0.00             | \$32,200.00        |
| Priority Five  | \$36,750.00        | \$18,102.00        | \$18,648.00        |
| <b>TOTALS</b>  | <b>\$86,763.00</b> | <b>\$18,102.00</b> | <b>\$68,661.00</b> |

Building:

80101

District Eight Headquarters

| Item  | Description                   | Cost opinion |                  | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|------------------|----------|-------------------------|
|       |                               | lump sum     | unit             |          |                         |
| 8-001 | Add parking space             | \$480.00     |                  | 1        |                         |
| 8-002 | Incline slope                 | \$600.00     |                  | 1        |                         |
| 8-003 | Sidewalk cross slope          | \$2,100.00   |                  | 5        |                         |
| 8-004 | Add signage                   | \$337.00     |                  | 1        |                         |
| 8-005 | Repair concrete               | \$420.00     |                  | 1        |                         |
| 8-006 | Non-compliant closing speed   |              | \$60.00 per door | 5        |                         |
| 8-007 | Non-secured mat edges         |              |                  | 2        |                         |
| 8-008 | Non-compliant opening force   | \$60.00      |                  | 5        |                         |
| 8-009 | Light switch access           | \$193.00     |                  | 5        | yes                     |
| 8-010 | Relocate items                |              |                  | 2        |                         |
| 8-011 | Non-accessible door hardware  | \$333.00     |                  | 2        |                         |
| 8-012 | Non-compliant closing speed   | \$60.00      |                  | 5        |                         |
| 8-013 | Light switch access           | \$193.00     |                  | 5        | yes                     |
| 8-014 | Drinking fountain access      | \$3,080.00   |                  | 4        |                         |
| 8-015 | Replace signage               | \$100.00     |                  | 5        | yes                     |
| 8-016 | Non-compliant closing speed   | \$60.00      |                  | 5        |                         |
| 8-017 | Maneuvering clearance         | \$5,000.00   |                  | 2        |                         |
| 8-018 | Light switch access           | \$193.00     |                  | 5        | yes                     |
| 8-019 | Relocate items                |              |                  | 2        |                         |
| 8-020 | No pipe protection            | \$43.00      |                  | 3        |                         |
| 8-021 | Clear floor space             | \$120.00     |                  | 3        |                         |
| 8-022 | Clear floor space             | \$2,200.00   |                  | 3        |                         |
| 8-023 | Toilet stall door location    | \$800.00     |                  | 3        |                         |
| 8-024 | Add door pull                 | \$100.00     |                  | 5        | yes                     |
| 8-025 | Coat hook access              | \$70.00      |                  | 5        | yes                     |
| 8-026 | Toilet centerline             | \$1,010.00   |                  | 5        |                         |
| 8-027 | Grab bar location             | \$560.00     |                  | 5        |                         |
| 8-028 | Grab bar location             | \$280.00     |                  | 5        | yes                     |
| 8-029 | Grab bar location             | \$280.00     |                  | 5        |                         |
| 8-030 | Toilet paper dispenser access | \$100.00     |                  | 5        | yes                     |
| 8-031 | Urinal flush valve operation  | \$60.00      |                  | 3        |                         |
| 8-032 | Urinal depth                  | \$1,100.00   |                  | 5        | yes                     |
| 8-033 | Clear floor space             | \$200.00     |                  | 5        | yes                     |
| 8-034 | Replace signage               | \$100.00     |                  | 5        | yes                     |
| 8-035 | Relocate items                |              |                  | 2        |                         |
| 8-036 | Maneuvering clearance         | \$1,500.00   |                  | 2        |                         |
| 8-037 | Non-compliant closing speed   | \$60.00      |                  | 5        |                         |
| 8-038 | Electrical outlet access      | \$193.00     |                  | 5        |                         |
| 8-039 | No pipe protection            | \$43.00      |                  | 3        |                         |
| 8-040 | Toilet centerline             | \$1,010.00   |                  | 5        |                         |
| 8-041 | Toilet paper dispenser access | \$100.00     |                  | 5        | yes                     |
| 8-042 | Grab bar location             | \$280.00     |                  | 5        |                         |
| 8-043 | Grab bar location             | \$280.00     |                  | 5        |                         |
| 8-044 | Relocate items                |              |                  | 3        |                         |

| Building summary | All items  | Safe Harbor (SH) | less (SH)  |
|------------------|------------|------------------|------------|
| Priority One     | \$1,837.00 | \$0.00           | \$1,837.00 |
| Priority Two     | \$6,833.00 | \$0.00           | \$6,833.00 |

|                |                    |                   |                    |
|----------------|--------------------|-------------------|--------------------|
| Priority Three | \$3,266.00         | \$0.00            | \$3,266.00         |
| Priority Four  | \$3,080.00         | \$0.00            | \$3,080.00         |
| Priority Five  | \$8,682.00         | \$2,729.00        | \$5,953.00         |
| <b>TOTALS</b>  | <b>\$23,698.00</b> | <b>\$2,729.00</b> | <b>\$20,969.00</b> |

**Building:** 80102

Office / Equipment / Shop

| Item  | Description                     | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|---------------------------------|--------------|---------------------|----------|-------------------------|
|       |                                 | lump sum     | unit                |          |                         |
| 8-045 | Access aisle striping           | \$280.00     |                     | 1        |                         |
| 8-046 | Signage mounting height         |              |                     | 5        |                         |
| 8-047 | Repair concrete                 | \$800.00     |                     | 5        |                         |
| 8-048 | Access route slope              |              |                     | 5        |                         |
| 8-049 | Sidewalk slope                  | \$1,200.00   |                     | 5        |                         |
| 8-050 | Add signage                     |              | \$170.00 per sign   | 1        |                         |
| 8-051 | Non-compliant closing speed     | \$60.00      |                     | 5        |                         |
| 8-052 | Non-compliant closing speed     |              | \$60.00 per door    | 5        |                         |
| 8-053 | Non-compliant opening force     |              | \$60.00 per door    | 5        |                         |
| 8-054 | Relocate items                  |              |                     | 2        |                         |
| 8-055 | Non-accessible door hardware    |              | \$333.00 per handle | 2        |                         |
| 8-056 | Light switch access             | \$193.00     |                     | 5        | yes                     |
| 8-057 | Light switch access             | \$193.00     |                     | 5        | yes                     |
| 8-058 | Light switch access             | \$193.00     |                     | 5        | yes                     |
| 8-059 | Fire extinguisher access        | \$100.00     |                     | 5        | yes                     |
| 8-060 | Hand sanitizer dispenser access | \$60.00      |                     | 5        | yes                     |
| 8-061 | Vending machine access          |              |                     | 5        | yes                     |
| 8-062 | Replace signage                 | \$100.00     |                     | 5        | yes                     |
| 8-063 | Light switch access             | \$193.00     |                     | 5        | yes                     |
| 8-064 | No pipe protection              | \$43.00      |                     | 3        |                         |
| 8-065 | Urinal mounting height          | \$1,100.00   |                     | 5        |                         |
| 8-066 | Urinal flush valve operation    | \$380.00     |                     | 3        |                         |
| 8-067 | Toilet stall size               | \$1,200.00   |                     | 3        |                         |
| 8-068 | Toilet centerline               | \$1,010.00   |                     | 5        |                         |
| 8-069 | Toilet mounting height          | \$250.00     |                     | 5        |                         |
| 8-070 | Toilet paper dispenser access   | \$100.00     |                     | 5        | yes                     |
| 8-071 | Adjust hinges                   | \$380.00     |                     | 5        | yes                     |
| 8-071 | Add door pulls                  | \$100.00     |                     | 5        | yes                     |
| 8-072 | Coat hook access                | \$70.00      |                     | 5        | yes                     |
| 8-073 | Replace signage                 | \$100.00     |                     | 5        | yes                     |
| 8-074 | Non-compliant opening force     | \$380.00     |                     | 5        |                         |
| 8-075 | No pipe protection              | \$43.00      |                     | 3        |                         |
| 8-076 | Toilet flush valve operation    | \$60.00      |                     | 3        |                         |
| 8-077 | Toilet paper dispenser access   | \$100.00     |                     | 5        | yes                     |

| <b>Building summary</b> | All items         | Safe Harbor (SH)  | less (SH)         |
|-------------------------|-------------------|-------------------|-------------------|
| Priority One            | \$280.00          | \$0.00            | \$280.00          |
| Priority Two            | \$0.00            | \$0.00            | \$0.00            |
| Priority Three          | \$1,726.00        | \$0.00            | \$1,726.00        |
| Priority Four           | \$0.00            | \$0.00            | \$0.00            |
| Priority Five           | \$6,682.00        | \$1,882.00        | \$4,800.00        |
| <b>TOTALS</b>           | <b>\$8,688.00</b> | <b>\$1,882.00</b> | <b>\$6,806.00</b> |

**Building:**

**80903**

Office / Equipment / Shop

| Item  | Description                   | Cost opinion |                     | Priority | Safe Harbor (SH) - Yes? |
|-------|-------------------------------|--------------|---------------------|----------|-------------------------|
|       |                               | lump sum     | unit                |          |                         |
| 8-078 | Parking striping              | \$280.00     |                     | 1        |                         |
| 8-079 | Add parking stall             | \$480.00     |                     | 1        |                         |
| 8-080 | Repair concrete               | \$280.00     |                     | 1        |                         |
| 8-081 | Repair concrete               |              | \$6.75 \ sq ft      | 1        |                         |
| 8-082 | Sidewalk slope                | \$3,600.00   |                     | 5        |                         |
| 8-083 | Non-compliant closing speed   |              | \$60.00 per door    | 5        |                         |
| 8-084 | Thermostat access             | \$193.00     |                     | 5        | yes                     |
| 8-085 | Fire extinguisher access      | \$100.00     |                     | 5        |                         |
| 8-086 | Fire extinguisher access      | \$100.00     |                     | 5        |                         |
| 8-087 | Electrical outlet access      |              | \$193.00 per outlet | 5        |                         |
| 8-088 | Thermostat access             | \$193.00     |                     | 5        | yes                     |
| 8-089 | Telephone access              | \$193.00     |                     | 4        |                         |
| 8-090 | Clear floor space             | \$150.00     |                     | 4        |                         |
| 8-091 | Drinking fountain access      | \$3,080.00   |                     | 4        |                         |
| 8-092 | Countertop access             | \$1,500.00   |                     | 5        | yes                     |
| 8-093 | Soap dispenser access         | \$60.00      |                     | 4        |                         |
| 8-094 | Sink access                   | \$770.00     |                     | 4        |                         |
| 8-095 | Replace signage               | \$100.00     |                     | 5        | yes                     |
| 8-096 | Non-compliant closing speed   | \$60.00      |                     | 5        |                         |
| 8-097 | No pipe protection            | \$43.00      |                     | 3        |                         |
| 8-098 | Coat hook access              | \$70.00      |                     | 5        | yes                     |
| 8-099 | Add door pull                 | \$100.00     |                     | 5        | yes                     |
| 8-100 | Toilet centerline             | \$1,010.00   |                     | 5        |                         |
| 8-101 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 8-102 | Grab bar location             | \$560.00     |                     | 5        |                         |
| 8-103 | Replace urinal                | \$1,100.00   |                     | 5        | yes                     |
| 8-104 | Eye wash kit access           | \$193.00     |                     | 3        |                         |
| 8-105 | Replace signage               | \$100.00     |                     | 5        | yes                     |
| 8-106 | Maneuvering clearance         | \$1,200.00   |                     | 3        |                         |
| 8-107 | Paper towel dispenser access  | \$120.00     |                     | 3        |                         |
| 8-108 | Eye wash kit access           | \$193.00     |                     | 3        |                         |
| 8-109 | Relocate items                |              |                     | 3        |                         |
| 8-110 | Relocate items                |              |                     | 3        |                         |
| 8-111 | Toilet paper dispenser access | \$100.00     |                     | 5        | yes                     |
| 8-112 | Grab bar location             | \$560.00     |                     | 5        |                         |

| <b>Building summary</b> | All items          | Safe Harbor (SH)  | less (SH)          |
|-------------------------|--------------------|-------------------|--------------------|
| Priority One            | \$1,040.00         | \$0.00            | \$1,040.00         |
| Priority Two            | \$0.00             | \$0.00            | \$0.00             |
| Priority Three          | \$1,749.00         | \$0.00            | \$1,749.00         |
| Priority Four           | \$4,253.00         | \$0.00            | \$4,253.00         |
| Priority Five           | \$9,546.00         | \$3,556.00        | \$5,990.00         |
| <b>TOTALS</b>           | <b>\$16,588.00</b> | <b>\$3,556.00</b> | <b>\$13,032.00</b> |

**Building:**

**81404**

Office / Equipment / Shop