



**Texas Department of Transportation**  
**Purchase Order Contracts**  
**\$25,000.00 up to \$99,999.99**  
**FY 2013**

| <u>Solicitation Number</u> | <u>PO Number</u> | <u>PO Amount</u> | <u>Vendor Name</u>             | <u>Description</u>                      | <u>PO Date</u> | <u>Commodity Expiration Date / Service End Date</u> |
|----------------------------|------------------|------------------|--------------------------------|---|----------------|---|
| B292012027627000           | B292013002341000 | \$32,210.81      | FORNEY, LP                     | PANS: DRYING, MIXING, AND SIEVE.        | 02/12/2013     | 08/31/2013  |
| B292013023334000           | B292013002518000 | \$75,812.00      | QMF STEEL, INC.                | BEAMS, I, STRUCTURAL STEEL (BY LENGTH). | 02/28/2013     | 08/31/2014  |
| B292013023982000           | B292013002552000 | \$86,670.50      | QMF STEEL, INC.                | BEAMS, I, STRUCTURAL STEEL (BY LENGTH). | 03/08/2013     | 08/31/2014  |
| B292013035321000           | B292013002787000 | \$60,864.30      | GLOBE ELECTRIC SUPPLY COMPANY  | SPRAYER, COMPRESSION, HAND POWERED.     | 05/24/2013     | 08/31/2014  |
| B312012046116000           | B312013002110000 | \$25,404.60      | ESS AUTO FLEET SERVICE         | MAINTENANCE SERVICES, VEHICLE (MISC)    | 10/26/2012     | 10/24/2013  |
| B312013000424000           | B312013002144000 | \$34,655.00      | ALLEGIANCE POWER SYSTEMS INC   | MAINTENANCE AND REPAIR SERVICES.        | 11/08/2012     | 11/07/2013  |
| B312013001074000           | B312013002347000 | \$47,225.00      | ALLEGIANCE POWER SYSTEMS INC   | MAINTENANCE AND REPAIR SERVICES.        | 01/22/2013     | 01/27/2014  |
| B312013002621000           | B312013002043000 | \$79,023.00      | CURTIS WHATLEY CONSTRUCTION    | LANE CLOSURES FOR TRAFFIC CONTROL       | 09/25/2012     | 10/26/2012  |
| B312013006194000           | B312013002210000 | \$67,955.00      | ENTECH SALES & SERVICE INC     | HVAC MAINTENANCE AND REPAIR SERVICES I  | 12/07/2012     | 12/06/2013  |
| B312013006347000           | B312013002335000 | \$87,414.96      | PAYNE MECHANICAL SERVICES      | HVAC MAINTENANCE AND REPAIR SERVICES I  | 01/15/2013     | 01/14/2014  |
| B312013007392000           | B312013002315000 | \$88,283.25      | APEX GEOSCIENCE INC.           | CORE DRILLING SERVICES, PAVEMENT.       | 01/11/2013     | 01/14/2014  |
| B312013009267000           | B312013002234000 | \$25,149.90      | MP ELECTRIC INC                | ELECTRICAL MAINTENANCE AND REPAIR.      | 12/14/2012     | 12/13/2013  |
| B312013009866000           | B312013002281000 | \$93,863.16      | HAGGERTY ELECTRIC              | ELECTRICAL MAINTENANCE AND REPAIR.      | 01/03/2013     | 01/02/2014  |
| B312013010724000           | B312013002181000 | \$25,000.00      | LONE STAR HOLDINGS LLC DBA     | OVERNIGHT AND SECOND DAY DELIVERY.      | 11/26/2012     | 08/31/2015  |
| B312013011679000           | B312013002477000 | \$93,140.00      | DENALI CONSTRUCTION SERVICES,  | PLUMBING MAINTENANCE AND REPAIR SERVI   | 02/22/2013     | 02/24/2014  |
| B312013014194000           | B312013002252000 | \$25,000.00      | FEDEX GOVERNMENT SERVICES      | OVERNIGHT AND SECOND DAY DELIVERY       | 12/18/2012     | 08/31/2015  |
| B312013016971000           | B312013002418000 | \$63,638.00      | TDINDUSTRIES INC               | PLUMBING MAINTENANCE AND REPAIR SERVI   | 02/14/2013     | 02/18/2014  |
| B312013019260000           | B312013002501000 | \$27,500.00      | LIBERTY TIRE RECYCLING, LLC    | RECYCLING OF SCRAP RUBBER INCLUDING.    | 02/25/2013     | 08/31/2014  |
| B312013019824000           | B312013002606000 | \$54,000.00      | TOOLE'S PAINTING               | PAINTING BUILDING FACILITIES, INTERIOR. | 03/21/2013     | 03/24/2014  |
| B312013020586000           | B312013002756000 | \$32,618.00      | MOBILE COMMUNICATIONS SERVICE  | MAINTENANCE AND REPAIR, RADIO.          | 05/13/2013     | 05/12/2014  |
| B312013021094000           | B312013002586000 | \$55,625.00      | LAROY THOMAS, INC              | PLUMBING MAINTENANCE AND REPAIR SERVI   | 03/20/2013     | 03/19/2014  |
| B312013022663000           | B312013002628000 | \$87,000.00      | ROMCO EQUIPMENT COMPANY        | ASPHALT EQUIPMENT AND ACCESSORY RENT    | 04/01/2013     | 09/30/2013  |
| B312013023039000           | B312013002496000 | \$44,000.00      | LIBERTY TIRE RECYCLING, LLC    | COLLECTION SERVICES, USED TIRES, WHOLE  | 02/22/2013     | 02/21/2014  |
| B312013024904000           | B312013002682000 | \$68,000.00      | BARKLEY COMMERCIAL CONSTRUCTI  | CARPENTRY MAINTENANCE AND REPAIR        | 04/23/2013     | 04/18/2014  |
| B312013026372000           | B312013003109000 | \$68,030.00      | SJ&J CONSTRUCTION LLC          | LITTER REMOVAL AND DISPOSAL SERVICES F  | 08/02/2013     | 09/01/2013  |
| B312013027810000           | B312013003008000 | \$30,800.00      | BARRERA'S NURSERY AND LANDSCAP | MOWING SERVICES.                        | 07/03/2013     | 07/02/2014  |
| B312013030241000           | B312013002848000 | \$28,558.00      | TDINDUSTRIES                   | ELECTRICAL MAINTENANCE AND REPAIR.      | 06/11/2013     | 06/11/2014  |
| B312013038736000           | B312013003030000 | \$44,920.00      | IMC WASTE DISPOSAL, INC.       | CLEANING, GRIT TRAPS                    | 07/09/2013     | 07/09/2014  |
| B312013039652000           | B312013003124000 | \$30,975.00      | ALLEGIANCE POWER SYSTEMS INC   | MAINTENANCE AND REPAIR SERVICES.        | 08/12/2013     | 08/15/2014  |
| B312013041038000           | B312013003080000 | \$48,400.00      | BICK'S CONSTRUCTION, INC.      | PAVER (LAYDOWN MACHINE) RENTAL OR LEA   | 07/31/2013     | 11/28/2013  |
| B312013043239000           | B312013003078000 | \$48,400.00      | BICK'S CONSTRUCTION, INC.      | PAVER (LAYDOWN MACHINE) RENTAL OR LEA   | 07/24/2013     | 07/24/2013  |

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|----------------------------|------------------|------------------|----------------------------------|---|----------------|---|
| B322013008584000           | B322013002182000 | \$46,610.00      | THYSSENKRUPP ELEVATOR CORP       | ELEVATOR MAINTENANCE AND REPAIR SERVI   | 11/26/2012     | 12/02/2013  |
| B322013010380000           | B322013002226000 | \$34,004.00      | EXECUTIVE SECURITY SYSTEMS, INC  | PATROL SERVICES.                        | 12/12/2012     | 12/31/2013  |
| B322013014153000           | B322013002251000 | \$63,228.88      | FEDEX GOVERNMENT SERVICES        | OVERNIGHT AND SECOND DAY DELIVERY.      | 12/18/2012     | 08/31/2015  |
| B322013014349000           | B322013002345000 | \$85,231.00      | PHILPOTT MOTORS LTD              | INSTALLATION OR REMOVAL OF TARPAULIN,   | 01/17/2013     | 01/16/2014  |
| B322013018857000           | B322013002363000 | \$90,000.00      | RELIABLE TIRE DISPOSAL           | TIRE SHREDDING SERVICES                 | 01/29/2013     | 08/31/2014  |
| B322013026439000           | B322013002593000 | \$75,020.00      | CECIL ATKISSON MOTORS INC.       | MAINTENANCE AND REPAIR SERVICES.        | 04/16/2013     | 04/15/2014  |
| B322013026441000           | B322013002595000 | \$54,280.00      | WYATT ARP SEGUIN CHRYSLER-PLY    | MAINTENANCE AND REPAIR SERVICES.        | 04/16/2013     | 04/15/2014  |
| B322013026442000           | B322013002596000 | \$56,800.00      | SEGUIN CHEVROLET INC.            | MAINTENANCE AND REPAIR SERVICES.        | 04/16/2013     | 04/15/2014  |
| B322013026443000           | B322013002597000 | \$76,200.00      | ATZENHOFFER CHEVROLET CO INC     | MAINTENANCE AND REPAIR SERVICES.        | 04/16/2013     | 04/15/2014  |
| B322013030779000           | B322013002735000 | \$31,092.50      | B B O TRUCK CENTER INC           | TIRE AND TUBE MOUNTING/DISMOUNTING.     | 05/10/2013     | 05/09/2014  |
| B322013036052000           | B322013002794000 | \$76,200.00      | ATZENHOFFER CHEVROLET CO INC     | MAINTENANCE AND REPAIR SERVICES.        | 05/28/2013     | 04/15/2014  |
| B322013037175000           | B322013002865000 | \$94,000.00      | TRANE COMPANY                    | HVAC MAINTENANCE AND REPAIR SERVICES I  | 07/02/2013     | 06/30/2014  |
| B322013043705000           | B322013003069000 | \$35,800.00      | LEIF JOHNSON FORD                | MAINTENANCE AND REPAIR SERVICES.        | 07/31/2013     | 08/31/2015  |
| B332011051585000           | B332012030443000 | \$38,092.00      | WRIGHT BUICK GMC                 | MAINTENANCE AND REPAIR SERVICES.        | 11/01/2012     | 10/31/2013  |
| B332012025690000           | B332012030445000 | \$92,851.50      | ANGELINA TIRE & AUTO             | MAINTENANCE AND REPAIR SERVICES.        | 11/01/2012     | 10/31/2013  |
| B332012026080000           | B332012030452000 | \$43,500.00      | SOUTHERN CHRYSLER PLYMOUTH J     | MAINTENANCE AND REPAIR SERVICES.        | 11/01/2012     | 10/31/2013  |
| B332012036701000           | B332013002172000 | \$50,940.00      | TRIAD MARINE & INDUSTRIAL SUPPL  | MARINE EQUIPMENT MAINTENANCE AND REP.   | 11/19/2012     | 11/19/2013  |
| B332012044224000           | B332013002134000 | \$60,539.55      | AMERICAN LUBE CENTER - 2510, LLC | GENERAL VEHICLE MAINTENANCE SERVICES,   | 11/06/2012     | 11/08/2013  |
| B332012052421000           | B332012030940000 | \$27,055.05      | LIGHTSPEED LOCATING, LLC.        | UNDERGROUND UTILITY LOCATION SERVICES   | 09/11/2012     | 10/31/2012  |
| B332013002120000           | B332013002352000 | \$36,300.00      | GG'S CONSTRUCTION, LLC           | PAINTING BUILDING FACILITIES, INTERIOR. | 02/01/2013     | 02/10/2014  |
| B332013003839000           | B332013002385000 | \$27,475.44      | UNIFIRST CORP                    | RENTAL OF UNIFORMS FOR MEN AND WOMEN    | 02/05/2013     | 02/28/2014  |
| B332013004328000           | B332013002179000 | \$41,500.00      | ABS AMERICAS / EAGLE             | SAFETY SURVEYS FOR FERRY VESSELS        | 12/06/2012     | 12/05/2013  |
| B332013008465000           | B332013002126000 | \$54,000.00      | LIBERTY TIRE RECYCLING, LLC      | COLLECTION SERVICES, USED TIRES,        | 11/02/2012     | 02/28/2013  |
| B332013020288000           | B332013002387000 | \$60,000.00      | LIBERTY TIRE RECYCLING, LLC      | RECYCLING OF SCRAP RUBBER INCLUDING.    | 02/05/2013     | 08/31/2014  |
| B332013022436000           | B332013002576000 | \$48,250.00      | STRICKLAND PLUMBING              | PLUMBING MAINTENANCE AND REPAIR SERVI   | 03/13/2013     | 03/17/2014  |
| B332013022955000           | B332013002491000 | \$54,000.00      | LIBERTY TIRE RECYCLING, LLC      | COLLECTION SERVICES, USED TIRES,        | 02/22/2013     | 08/31/2013  |
| B332013023267000           | B332013002611000 | \$38,700.00      | ENTECH SALES AND SERVICE, INC.   | MAINTENANCE AND REPAIR SERVICES.        | 03/25/2013     | 03/31/2014  |
| B332013034438000           | B332013002763000 | \$30,000.00      | FEDEX GOVERNMENT SERVICES        | OVERNIGHT AND SECOND DAY DELIVERY.      | 05/15/2013     | 05/17/2013  |
| B332013035181000           | B332013002776000 | \$90,000.00      | AMERICAN TRAFFIC CONTROL, INC.   | LANE CLOSURES FOR TRAFFIC CONTROL       | 05/21/2013     | 08/21/2013  |
| B332013048224000           | B332013003151000 | \$54,000.00      | LIBERTY TIRE RECYCLING, LLC      | COLLECTION SERVICES, USED TIRES,        | 08/22/2013     | 08/31/2014  |
| B342012050848000           | B342013002059000 | \$35,495.25      | LONESTAR LAWN & LAND             | GROUNDSKEEPING SERVICES                 | 10/05/2012     | 10/07/2013  |

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|----------------------------|------------------|------------------|--------------------------------|---|----------------|---|
| B342013000069000           | B342013002066000 | \$25,000.00      | GCR (ODESSA) TIRE CENTER       | TIRE AND TUBE MOUNTING/DISMOUNTING.     | 10/10/2012     | 10/09/2013  |
| B342013002019000           | B342013002089000 | \$79,446.40      | NORTHWEST BUTANE GAS COMPAN    | LIQUEFIED PETROLEUM GAS (LPG), MEETING. | 10/16/2012     | 10/15/2013  |
| B342013004711000           | B342013002121000 | \$25,000.00      | SMART CHOICE AUTO GROUP        | GENERAL VEHICLE MAINTENANCE SERVICES,   | 11/01/2012     | 10/31/2013  |
| B342013013155000           | B342013002238000 | \$55,200.00      | CRAFCO TEXAS INC               | ASPHALT EQUIPMENT AND ACCESSORY RENT    | 12/18/2012     | 12/17/2013  |
| B342013017584000           | B342013002344000 | \$25,000.00      | GO GREEN TIRE AND REFURBISHING | COLLECTION SERVICES, USED TIRES,        | 01/17/2013     | 08/31/2014  |
| B342013017636000           | B342013002627000 | \$86,250.00      | SOUTH PLAINS COMMUNICATIONS IN | MAINTENANCE AND REPAIR, RADIO.          | 03/26/2013     | 03/25/2014  |
| B342013019488000           | B342013002369000 | \$27,600.00      | CRAFCO TEXAS INC               | RENTAL OF ASPHALT EQUIPMENT AND         | 02/25/2013     | 03/10/2014  |
| B342013020560000           | B342013002634000 | \$26,033.60      | NORTHWEST BUTANE GAS COMPAN    | LIQUEFIED PETROLEUM GAS (LPG), MEETING. | 04/02/2013     | 04/01/2014  |
| B342013021299000           | B342013002510000 | \$25,000.00      | TIMOTHY WELDY                  | TIRE AND TUBE MOUNTING/DISMOUNTING.     | 02/26/2013     | 02/25/2014  |
| B342013021915000           | B342013002432000 | \$36,240.00      | CLOSNER EQUIPMENT CO INC       | RENTAL OR LEASE, LAYDOWN MACHINES       | 02/25/2013     | 03/10/2014  |
| B342013021928000           | B342013002433000 | \$84,000.00      | AMARILLO MACHINERY             | RENTAL OR LEASE OF COMPACTION EQUIPME   | 02/25/2013     | 03/10/2014  |
| B342013022113000           | B342013002442000 | \$84,000.00      | AMARILLO MACHINERY             | RENTAL OR LEASE OF COMPACTION EQUIPME   | 02/25/2013     | 03/10/2014  |
| B342013022121000           | B342013002443000 | \$84,000.00      | AMARILLO MACHINERY             | RENTAL OR LEASE OF COMPACTION EQUIPME   | 02/25/2013     | 03/10/2014  |
| B342013022126000           | B342013002444000 | \$36,240.00      | CLOSNER EQUIPMENT CO INC       | RENTAL OR LEASE, LAYDOWN MACHINES       | 02/25/2013     | 03/10/2014  |
| B342013022137000           | B342013002445000 | \$27,600.00      | CRAFCO TEXAS INC               | RENTAL OF ASPHALT EQUIPMENT AND         | 02/25/2013     | 03/10/2014  |
| B342013022141000           | B342013002447000 | \$27,600.00      | CRAFCO TEXAS INC               | RENTAL OF ASPHALT EQUIPMENT AND         | 02/25/2013     | 03/10/2014  |
| B342013022142000           | B342013002448000 | \$27,600.00      | CRAFCO TEXAS INC               | RENTAL OF ASPHALT EQUIPMENT AND         | 02/25/2013     | 03/10/2014  |
| B342013022144000           | B342013002449000 | \$27,600.00      | CRAFCO TEXAS INC               | RENTAL OF ASPHALT EQUIPMENT AND         | 02/25/2013     | 03/10/2014  |
| B342013022146000           | B342013002450000 | \$27,600.00      | CRAFCO TEXAS INC               | RENTAL OF ASPHALT EQUIPMENT AND         | 02/25/2013     | 03/10/2014  |
| B342013022149000           | B342013002451000 | \$27,600.00      | CRAFCO TEXAS INC               | RENTAL OF ASPHALT EQUIPMENT AND         | 02/25/2013     | 03/10/2014  |
| B342013022717000           | B342013002583000 | \$53,605.22      | BEE EQUIPEMT SALES, LTD        | RENTAL OR LEASE OF AGGREGATE (CHIP)     | 03/14/2013     | 09/30/2013  |
| B342013023322000           | B342013002503000 | \$28,800.00      | J LEE MILLIGAN INC             | EQUIPMENT WITH OPERATOR, RENTAL OR LE   | 02/26/2013     | 03/15/2013  |
| B342013032649000           | B342013002767000 | \$25,000.00      | GCR TIRE CENTERS               | TIRE AND TUBE MOUNTING/DISMOUNTING.     | 05/16/2013     | 05/15/2014  |
| B342013035131000           | B342013002826000 | \$31,000.00      | SOUTHWESTERN WIRELESS DBA FO   | MAINTENANCE AND REPAIR, RADIO.          | 06/05/2013     | 06/04/2014  |
| B342013046250000           | B342013003158000 | \$55,350.00      | MANNIN CONSTRUCTION            | HORIZONTAL BORING MACHINE, RENTAL OR    | 08/29/2013     | 08/28/2014  |
| B442012031871000           | B442013002074000 | \$95,858.00      | ENTECH SALES & SERVICE INC     | MAINTENANCE AND REPAIR SERVICES OF      | 10/12/2012     | 10/14/2013  |
| B442012043557000           | B442013002005000 | \$33,400.00      | LEONARD ROBERT LAWS            | LICENSED COMMERCIAL FIRST OFFICER.      | 09/05/2012     | 09/05/2013  |
| B442013000186000           | B442013002006000 | \$63,400.00      | CAROLINE MARTI                 | LICENSED COMMERCIAL FIRST OFFICER.      | 09/05/2012     | 09/05/2014  |
| B442013002305000           | B442013002067000 | \$60,602.13      | WESTERN DATA SYSTEMS           | PARTS AND ACCESSORIES, GLOBAL           | 10/09/2012     | 10/08/2013  |
| B442013005330000           | B442013002084000 | \$43,174.50      | CB RICHARD ELLIS               | PROPERTY AND BUILDING ASSESSMENT, ASS   | 10/15/2012     | 04/14/2013  |
| B442013006005000           | B442013002257000 | \$82,312.50      | HAWKER BEECHCRAFT CORPORATI    | PLACARDS AND MARKINGS, AS DEFINED BY T  | 12/21/2012     | 12/20/2013  |

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|----------------------------|------------------|------------------|---------------------------------|---|----------------|---|
| B442013006902000           | B442013002104000 | \$32,400.00      | GABRIEL F. PINCELLI IV          | LICENSED COMMERCIAL FIRST OFFICER.      | 10/24/2012     | 10/23/2013  |
| B442013006914000           | B442013002105000 | \$31,400.00      | AARON J. BURKE                  | LICENSED COMMERCIAL FIRST OFFICER.      | 10/24/2012     | 10/23/2013  |
| B442013014524000           | B442013002258000 | \$81,312.50      | TULSAIR BEECHCRAFT, INC.        | PLACARDS AND MARKINGS, AS DEFINED BY T  | 12/21/2012     | 12/20/2013  |
| B442013016755000           | B442013002082000 | \$26,480.60      | TIME WARNER ENTERTAINMENT AD\   | CABLE TELEVISION SERVICES               | 10/12/2012     | 10/11/2015  |
| B442013019237000           | B442013002637000 | \$69,305.00      | CLIMATE SOLUTIONS, LLC          | HVAC MAINTENANCE AND REPAIR SERVICES I  | 04/05/2013     | 06/20/2015  |
| B442013022477000           | B442013002497000 | \$25,780.00      | EMR ELEVATOR, INC.              | ELEVATOR MAINTENANCE AND REPAIR SERVI   | 02/28/2013     | 06/19/2013  |
| B442013024176000           | B442013002648000 | \$55,462.35      | FUJIFILM NORTH AMERICA COMPANI  | CHEMICALS, DEVELOPER FOR PRINTING,      | 04/05/2013     | 08/31/2013  |
| B442013028561000           | B442013002702000 | \$35,000.00      | ARCHITECTURAL DIVISION 8        | PARTS & ACCESSORIES, LOCK               | 04/24/2013     | 04/23/2014  |
| B442013028603000           | B442013002646000 | \$65,620.80      | CLARK PAPERS                    | PAPER, OFFSET, NUMBER 1, MATTE FINISH   | 04/05/2013     | 08/31/2013  |
| B442013029540000           | B442013002666000 | \$55,462.35      | FUJIFILM NORTH AMERICA CORPOR/  | CHEMICALS, DEVELOPER FOR PRINTING,      | 04/10/2013     | 08/31/2014  |
| B442013029723000           | B442013002962000 | \$79,800.00      | CRAFCO TEXAS INC                | RENTAL OF ASPHALT EQUIPMENT AND         | 07/23/2013     | 07/22/2014  |
| B442013030898000           | B442013002822000 | \$81,800.00      | ASSOCIATED SUPPLY COMPANY INC   | RENTAL OF MESSAGE BOARDS,               | 07/29/2013     | 07/22/2014  |
| B442013031824000           | B442013003097000 | \$45,600.00      | INTERNATIONAL BUILDING SERVICE  | WINDOW WASHING SERVICES, OFFICE.        | 08/06/2013     | 08/10/2014  |
| B442013033376000           | B442013002815000 | \$34,387.44      | UNISOURCE WORLDWIDE INC         | GENERAL OFFICE (NUMBERED) FORMS, TEXA   | 06/12/2013     | 06/11/2014  |
| B442013033667000           | B442013002761000 | \$37,500.00      | UNITED RENTALS (NORTH AMERICA)  | TRACKING DEVICES, GPS.                  | 05/13/2013     | 08/31/2013  |
| B442013037998000           | B442013003117000 | \$57,280.00      | PARTNERS REMODELING RESTORAT    | PAINTING BUILDING FACILITIES, INTERIOR. | 08/16/2013     | 08/13/2014  |
| B442013038621000           | B442013002917000 | \$54,500.00      | BUYERS BARRICADES, INC          | RENTAL OF MESSAGE BOARDS,               | 07/29/2013     | 07/22/2014  |
| B442013038639000           | B442013002935000 | \$63,700.00      | ROMCO EQUIPMENT COMPANY         | RENTAL OF LOADER/BACKHOE, 2 AND 4WD,    | 07/29/2013     | 07/22/2014  |
| B442013039717000           | B442013002970000 | \$59,400.00      | R B EVERETT & COMPANY           | RENTAL OF SELF PROPELLED ROAD SWEEPE    | 07/23/2013     | 07/22/2014  |
| B442013043488000           | B442013003089000 | \$65,328.00      | SHI GOVERNMENT SOLUTIONS, INC   | ADAPTERS, PC.                           | 07/26/2013     | 07/25/2014  |
| B442013045299000           | B442013003098000 | \$90,060.00      | R B EVERETT & COMPANY           | RENTAL OF DOZERS CRAWLER                | 08/01/2013     | 07/22/2014  |
| Q292013000661000           | C292013000873000 | \$31,002.40      | T I B H INDUSTRIES INC          | PAPER, BOND, RECYCLED, NUMBER 4, MINIML | 09/10/2012     | N/A   |
| Q292013000929000           | C292013001144000 | \$55,418.50      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 09/11/2012     | N/A   |
| Q292013000930000           | C292013001148000 | \$34,890.00      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 09/11/2012     | N/A   |
| Q292013000933000           | C292013001155000 | \$56,438.00      | TRINITY HIGHWAY PRODUCTS, LLC   | PARTS, ATTENUATOR, IMPACT, (STATIONARY) | 09/11/2012     | N/A   |
| Q292013000937000           | C292013001167000 | \$99,600.00      | SOUTHERN PLAINS FABRICATION, IN | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 09/11/2012     | N/A   |
| Q292013000956000           | C292013001309000 | \$28,420.00      | SHUR-TITE PRODUCTS              | POSTS, MAILBOX.                         | 09/12/2012     | N/A   |
| Q292013000957000           | C292013001310000 | \$40,224.05      | T I B H INDUSTRIES INC          | POSTS, MAILBOX                          | 09/12/2012     | N/A   |
| Q292013000976000           | C292013001103000 | \$48,108.00      | CROP PRODUCTION SERVICES        | HERBICIDES, DRY (WEED KILLERS).         | 09/11/2012     | N/A   |
| Q292013001177000           | C292013001366000 | \$28,978.50      | T I B H INDUSTRIES INC          | GLASSES, SAFETY                         | 09/12/2012     | N/A   |
| Q292013001430000           | C292013002695000 | \$25,566.98      | T I B H INDUSTRIES INC          | CLEANER, WINDOW & MIRROR.               | 09/21/2012     | N/A   |

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| Q292013001436000           | C292013001883000 | \$72,162.00      | CROP PRODUCTION SERVICES        | HERBICIDES, DRY (WEED KILLERS).         | 09/17/2012     | N/A   |
| Q292013001749000           | C292013001890000 | \$28,099.05      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, WARNING, TYPE E, SUPER HIGH.     | 09/17/2012     | N/A   |
| Q292013001758000           | C292013001901000 | \$29,620.00      | TRINITY HIGHWAY PRODUCTS, LLC   | POSTS, SIGN, UPRIGHT.                   | 09/17/2012     | N/A   |
| Q292013002038000           | C292013002224000 | \$62,605.68      | KINO OIL OF TEXAS, L.L.C.       | GREASE, MULTI-PURPOSE                   | 09/19/2012     | N/A   |
| Q292013002090000           | C292013002234000 | \$41,730.52      | KINO OIL OF TEXAS, L.L.C.       | GREASE, MULTI-PURPOSE                   | 09/19/2012     | N/A   |
| Q292013002271000           | C292013002483000 | \$64,695.50      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 09/20/2012     | N/A   |
| Q292013002273000           | C292013002488000 | \$30,400.00      | PARADIGM TRAFFIC SYSTEMS INC    | LOOP DETECTORS AND PARTS, DIGITAL.      | 09/20/2012     | N/A   |
| Q292013002279000           | C292013002490000 | \$36,885.00      | HWYCOM UNIVERSAL SYSTEMS, LP    | POSTS, SIGN, FIBERGLASS REINFORCED.     | 09/20/2012     | N/A   |
| Q292013002281000           | C292013002668000 | \$62,676.00      | CROP PRODUCTION SERVICES        | WEED KILLERS (HERBICIDES), LIQUID.      | 09/21/2012     | N/A   |
| Q292013002283000           | C292013002497000 | \$49,128.86      | T I B H INDUSTRIES INC          | CAPS AND PARTS, SAFETY (MISCELLANEOUS)  | 09/20/2012     | N/A   |
| Q292013002297000           | C292013002523000 | \$99,600.00      | SOUTHERN PLAINS FABRICATION, IN | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 09/20/2012     | N/A   |
| Q292013002300000           | C292013002527000 | \$30,175.00      | UNION METAL CORPORATION         | STANDARD STEEL POLES, ROADWAY.          | 09/20/2012     | N/A   |
| Q292013002303000           | C292013002630000 | \$29,350.75      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 09/21/2012     | N/A   |
| Q292013002304000           | C292013002631000 | \$45,169.00      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 09/21/2012     | N/A   |
| Q292013002307000           | C292013002677000 | \$71,896.86      | KINO OIL OF TEXAS, L.L.C.       | TRANSMISSION FLUID, AUTOMATIC, RE.      | 09/21/2012     | N/A   |
| Q292013002472000           | C292013002479000 | \$48,651.12      | HELENA CHEMICAL COMPANY         | WEED KILLERS (HERBICIDES), LIQUID       | 09/20/2012     | N/A   |
| Q292013002551000           | C292013002637000 | \$46,591.80      | T I B H INDUSTRIES INC          | LIGHTS, WARNING, 360 DEGREE, LED BEACON | 09/21/2012     | N/A   |
| Q292013002983000           | C292013003481000 | \$30,580.20      | HELENA CHEMICAL COMPANY         | WEED KILLERS (HERBICIDES), LIQUID       | 09/27/2012     | N/A   |
| Q292013002990000           | C292013003260000 | \$26,700.00      | PARADIGM TRAFFIC SYSTEMS INC    | CONTROLLER PARTS, TRAFFIC SIGNAL.       | 09/26/2012     | N/A   |
| Q292013002997000           | C292013003262000 | \$32,725.00      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 09/26/2012     | N/A   |
| Q292013002998000           | C292013003281000 | \$50,928.50      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY   | 09/26/2012     | N/A   |
| Q292013002999000           | C292013003285000 | \$31,075.36      | T I B H INDUSTRIES INC          | CAPS AND PARTS, SAFETY (MISCELLANEOUS)  | 09/26/2012     | N/A   |
| Q292013003002000           | C292013003287000 | \$31,024.00      | TRINITY HIGHWAY PRODUCTS, LLC   | POSTS, SIGN, UPRIGHT.                   | 09/26/2012     | N/A   |
| Q292013003004000           | C292013003289000 | \$43,138.00      | WENZEL WENZEL & ASSOC INC       | BARRICADES, TRAFFIC, PORTABLE.          | 09/26/2012     | N/A   |
| Q292013003542000           | C292013003801000 | \$28,388.25      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, SLOW MOVING VEHICLE.             | 10/01/2012     | N/A   |
| Q292013003543000           | C292013003802000 | \$27,986.40      | TRASTAR INC.                    | LAMPS, TRAFFIC SIGNAL                   | 10/01/2012     | N/A   |
| Q292013003551000           | C292013003805000 | \$87,000.00      | TRINITY HIGHWAY PRODUCTS, LLC   | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 10/01/2012     | N/A   |
| Q292013004160000           | C292013004393000 | \$35,436.80      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 10/04/2012     | N/A   |
| Q292013004164000           | C292013004396000 | \$43,275.00      | SIEMENS INDUSTRY INC.           | CONTROLLERS, TRAFFIC SIGNAL.            | 10/04/2012     | N/A   |
| Q292013004169000           | C292013004399000 | \$31,812.32      | T I B H INDUSTRIES INC          | GLOVES, PVC                             | 10/04/2012     | N/A   |
| Q292013004195000           | C292013004427000 | \$42,354.40      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 10/04/2012     | N/A   |

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| Q292013005037000           | C292013005115000 | \$39,360.00      | UNION METAL CORPORATION       | STANDARD STEEL POLES, ROADWAY.          | 10/10/2012     | N/A   |
| Q292013005038000           | C292013005116000 | \$30,800.00      | TECHLINE INC                  | LUMINAIRE ACCESSORIES AND PARTS         | 10/10/2012     | N/A   |
| Q292013005041000           | C292013005119000 | \$34,960.00      | PELCO STRUCTURAL, LLC         | ARMS, MAST, LUMINAIRE.                  | 10/10/2012     | N/A   |
| Q292013005042000           | C292013005122000 | \$68,749.00      | TRINITY HIGHWAY PRODUCTS, LLC | POSTS, SIGN, STEEL.                     | 10/10/2012     | N/A   |
| Q292013005344000           | C292013005370000 | \$48,340.60      | T I B H INDUSTRIES INC        | HATS, SAFETY, HARD PLASTIC WITH.        | 10/11/2012     | N/A   |
| Q292013005406000           | C292013005786000 | \$25,019.72      | CENTRAL POLY CORP             | BAGS, RECYCLED, POLYETHYLENE            | 10/12/2012     | N/A   |
| Q292013005408000           | C292013005787000 | \$75,448.80      | CROP PRODUCTION SERVICES      | HERBICIDES, DRY (WEED KILLERS).         | 10/12/2012     | N/A   |
| Q292013005469000           | C292013005717000 | \$27,474.30      | T I B H INDUSTRIES INC        | GLOVES, LEATHER, DRIVERS, KEYSTONE      | 10/12/2012     | N/A   |
| Q292013005471000           | C292013005720000 | \$51,120.00      | UNION METAL CORPORATION       | STANDARD STEEL POLES, ROADWAY.          | 10/12/2012     | N/A   |
| Q292013005474000           | C292013005723000 | \$25,124.00      | CENTERLINE SUPPLY, LTD.       | POSTS, DELINEATOR, FLEXIBLE, RECYCLED.  | 10/12/2012     | N/A   |
| Q292013005478000           | C292013005728000 | \$43,419.75      | TEXAS CORRECTIONAL INDUSTRIES | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 10/12/2012     | N/A   |
| Q292013005499000           | C292013005408000 | \$39,449.88      | T I B H INDUSTRIES INC        | VESTS, SAFETY, HIGH VISIBILITY, ANSI    | 10/11/2012     | N/A   |
| Q292013005686000           | C292013005798000 | \$48,530.00      | CROP PRODUCTION SERVICES      | HERBICIDES, DRY (WEED KILLERS).         | 10/14/2012     | N/A   |
| Q292013005690000           | C292013005903000 | \$27,456.48      | INTERNATIONAL ROADWAY RESEAR  | PATCHING MIX, ASPHALT CONCRETE,         | 10/15/2012     | N/A   |
| Q292013005693000           | C292013005799000 | \$28,546.00      | JACO INDUSTRIAL SUPPLY INC    | ASPHALT CLEANER, NON FLAMMABLE.         | 10/14/2012     | N/A   |
| Q292013005705000           | C292013019116000 | \$28,575.00      | GRAINGER, INC                 | ENGINES, DIESEL, LAWN MOWER.            | 02/01/2013     | N/A   |
| Q292013006121000           | C292013006170000 | \$46,235.00      | NAZTEC INC                    | CONTROLLERS, TRAFFIC SIGNAL             | 10/17/2012     | N/A   |
| Q292013006134000           | C292013006177000 | \$78,370.00      | PELCO STRUCTURAL, LLC         | ARMS, MAST, LUMINAIRE.                  | 10/17/2012     | N/A   |
| Q292013006148000           | C292013006186000 | \$66,110.25      | TEXAS CORRECTIONAL INDUSTRIES | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 10/17/2012     | N/A   |
| Q292013006177000           | C292013006507000 | \$92,820.00      | MIDWAY AUTO SUPPLY INC        | LIGHTS, WARNING, LIGHTBAR               | 10/19/2012     | N/A   |
| Q292013006828000           | C292013006929000 | \$35,778.67      | T I B H INDUSTRIES INC        | LIGHTS, WARNING, 360 DEGREE, LED BEACON | 10/23/2012     | N/A   |
| Q292013006833000           | C292013006936000 | \$37,430.50      | CENTERLINE SUPPLY, LTD.       | POSTS, DELINEATOR, FLEXIBLE, RECYCLED.  | 10/23/2012     | N/A   |
| Q292013006835000           | C292013006938000 | \$43,390.00      | TEXAS CORRECTIONAL INDUSTRIES | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 10/23/2012     | N/A   |
| Q292013006948000           | C292013006958000 | \$59,260.00      | TRINITY HIGHWAY PRODUCTS, LLC | PARTS, ATTENUATOR, IMPACT, (STATIONARY) | 10/23/2012     | N/A   |
| Q292013006949000           | C292013006959000 | \$49,790.00      | PELCO STRUCTURAL, LLC         | POLES, TRAFFIC SIGNAL/LUMINAIRE,        | 10/23/2012     | N/A   |
| Q292013007140000           | C292013007233000 | \$32,244.25      | T I B H INDUSTRIES INC        | VESTS, SAFETY, HIGH VISIBILITY, ANSI.   | 10/25/2012     | N/A   |
| Q292013007144000           | C292013007236000 | \$43,138.00      | WENZEL WENZEL & ASSOC INC     | BARRICADES, TRAFFIC, PORTABLE.          | 10/25/2012     | N/A   |
| Q292013007182000           | C292013007245000 | \$35,726.40      | HELENA CHEMICAL COMPANY       | WEED KILLERS (HERBICIDES), LIQUID       | 10/25/2012     | N/A   |
| Q292013007678000           | C292013007656000 | \$49,949.50      | TEXAS CORRECTIONAL INDUSTRIES | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY   | 10/29/2012     | N/A   |
| Q292013007809000           | C292013007816000 | \$46,240.00      | PARADIGM TRAFFIC SYSTEMS INC  | CONTROLLERS, TRAFFIC SIGNAL             | 10/30/2012     | N/A   |
| Q292013008026000           | C292013008017000 | \$32,340.00      | SHUR-TITE PRODUCTS            | MAILBOX SUPPORTS AND BRACKETS.          | 10/31/2012     | N/A   |

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| Q292013008030000           | C292013008024000 | \$29,874.00      | PELCO STRUCTURAL, LLC           | POLES, TRAFFIC SIGNAL/LUMINAIRE,         | 10/31/2012     | N/A   |
| Q292013008031000           | C292013008025000 | \$65,660.00      | TRINITY HIGHWAY PRODUCTS, LLC   | BASE, SIGN POST MOUNTING.                | 10/31/2012     | N/A   |
| Q292013008681000           | C292013008728000 | \$47,348.56      | TRAFFIX DEVICES INC             | DRUMS AND PARTS, TRAFFIC WARNING.        | 11/06/2012     | N/A   |
| Q292013008685000           | C292013008730000 | \$45,209.00      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.        | 11/06/2012     | N/A   |
| Q292013008687000           | C292013008732000 | \$25,887.36      | T I B H INDUSTRIES INC          | SIGNS, ROLL-UP MESSAGE, FOR USE WITH     | 11/06/2012     | N/A   |
| Q292013008688000           | C292013008733000 | \$94,903.60      | WENZEL WENZEL & ASSOC INC       | BARRICADES, TRAFFIC, PORTABLE.           | 11/06/2012     | N/A   |
| Q292013008732000           | C292013008735000 | \$27,140.00      | UNION METAL CORPORATION         | STANDARD STEEL POLES, ROADWAY.           | 11/06/2012     | N/A   |
| Q292013008734000           | C292013008737000 | \$32,880.00      | TRINITY HIGHWAY PRODUCTS, LLC   | POSTS, SIGN, STEEL.                      | 11/06/2012     | N/A   |
| Q292013008768000           | C292013008742000 | \$28,013.00      | TRAFFIX DEVICES INC             | STANDS, SIGN, ROLL UP, PORTABLE, MEETINC | 11/06/2012     | N/A   |
| Q292013009815000           | C292013009655000 | \$35,480.40      | T I B H INDUSTRIES INC          | PARTS AND COMPONENTS, BARRIER AND        | 11/13/2012     | N/A   |
| Q292013009884000           | C292013009663000 | \$35,480.40      | T I B H INDUSTRIES INC          | PARTS AND COMPONENTS, BARRIER AND        | 11/13/2012     | N/A   |
| Q292013009886000           | C292013009666000 | \$61,039.00      | T I B H INDUSTRIES INC          | POSTS, DELINEATOR, FLEXIBLE, DRIVEABLE   | 11/13/2012     | N/A   |
| Q292013009889000           | C292013009672000 | \$99,600.00      | SOUTHERN PLAINS FABRICATION, IN | TRIANGULAR SLIPBASE SYSTEM (TSS)         | 11/13/2012     | N/A   |
| Q292013009960000           | C292013009841000 | \$79,652.00      | T I B H INDUSTRIES INC          | POSTS, DELINEATOR, FLEXIBLE, DRIVEABLE   | 11/14/2012     | N/A   |
| Q292013010219000           | C292013010065000 | \$30,653.52      | KINO OIL OF TEXAS, L.L.C.       | OIL, UNIVERSAL, RE-REFINED.              | 11/15/2012     | N/A   |
| Q292013010312000           | C292013010110000 | \$42,048.00      | CROP PRODUCTION SERVICES        | WEED KILLERS (HERBICIDES), LIQUID.       | 11/15/2012     | N/A   |
| Q292013010327000           | C292013010118000 | \$51,487.80      | T I B H INDUSTRIES INC          | LIGHTS, WARNING, 360 DEGREE, LED BEACON  | 11/15/2012     | N/A   |
| Q292013010437000           | C292013010270000 | \$57,656.00      | TRINITY HIGHWAY PRODUCTS, LLC   | POSTS, SIGN, UPRIGHT.                    | 11/16/2012     | N/A   |
| Q292013010438000           | C292013010271000 | \$28,693.84      | T I B H INDUSTRIES INC          | STANDS, SIGN, ROLL UP, LIGHTWEIGHT, WITH | 11/16/2012     | N/A   |
| Q292013010649000           | C292013010458000 | \$38,000.00      | PARADIGM TRAFFIC SYSTEMS INC    | LOOP DETECTORS AND PARTS, DIGITAL.       | 11/19/2012     | N/A   |
| Q292013010651000           | C292013010463000 | \$56,383.50      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.        | 11/19/2012     | N/A   |
| Q292013011194000           | C292013011216000 | \$42,960.00      | DENT BREAKAWAY INDUSTRIES       | PARTS AND ACCESSORIES, SIGN POST         | 11/28/2012     | N/A   |
| Q292013011208000           | C292013011238000 | \$34,907.90      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.        | 11/28/2012     | N/A   |
| Q292013011210000           | C292013011240000 | \$86,550.00      | SIEMENS INDUSTRY INC.           | CONTROLLERS, TRAFFIC SIGNAL.             | 11/28/2012     | N/A   |
| Q292013011215000           | C292013011245000 | \$53,126.88      | T I B H INDUSTRIES INC          | PARTS AND COMPONENTS, BARRIER AND        | 11/28/2012     | N/A   |
| Q292013011596000           | C292013011407000 | \$48,280.00      | UNION METAL CORPORATION         | STANDARD STEEL POLES, ROADWAY.           | 11/29/2012     | N/A   |
| Q292013012161000           | C292013012299000 | \$62,556.00      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.   | 12/06/2012     | N/A   |
| Q292013012169000           | C292013012315000 | \$35,650.00      | TRINITY HIGHWAY PRODUCTS, LLC   | POSTS, SIGN, UPRIGHT.                    | 12/06/2012     | N/A   |
| Q292013012175000           | C292013012323000 | \$61,901.75      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.        | 12/06/2012     | N/A   |
| Q292013012178000           | C292013012332000 | \$35,970.00      | UNION METAL CORPORATION         | STANDARD STEEL POLES, ROADWAY.           | 12/06/2012     | N/A   |
| Q292013012308000           | C292013012347000 | \$99,600.00      | SOUTHERN PLAINS FABRICATION, IN | TRIANGULAR SLIPBASE SYSTEM (TSS)         | 12/06/2012     | N/A   |

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| Q292013013360000           | C292013014237000 | \$28,200.00      | PROLINE MATERIALS, INC.         | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 12/20/2012     | N/A   |
| Q292013013595000           | C292013013433000 | \$38,000.00      | PARADIGM TRAFFIC SYSTEMS INC    | LOOP DETECTORS AND PARTS, DIGITAL.      | 12/14/2012     | N/A   |
| Q292013013596000           | C292013013435000 | \$63,276.00      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 12/14/2012     | N/A   |
| Q292013013829000           | C292013013458000 | \$29,000.00      | TRINITY HIGHWAY PRODUCTS, LLC   | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 12/14/2012     | N/A   |
| Q292013014103000           | C292013014107000 | \$31,002.40      | T I B H INDUSTRIES INC          | PAPER, BOND, RECYCLED, NUMBER 4, MINIML | 12/18/2012     | N/A   |
| Q292013014248000           | C292013013912000 | \$26,700.00      | PARADIGM TRAFFIC SYSTEMS INC    | CONTROLLER PARTS, TRAFFIC SIGNAL.       | 12/19/2012     | N/A   |
| Q292013014251000           | C292013013913000 | \$43,138.00      | WENZEL WENZEL & ASSOC INC       | BARRICADES, TRAFFIC, PORTABLE.          | 12/19/2012     | N/A   |
| Q292013014406000           | C292013013950000 | \$56,818.00      | TRINITY HIGHWAY PRODUCTS, LLC   | POSTS, SIGN, UPRIGHT.                   | 12/19/2012     | N/A   |
| Q292013014666000           | C292013014246000 | \$34,204.80      | T I B H INDUSTRIES INC          | LIGHTS, WARNING, 360 DEGREE, LED BEACON | 12/20/2012     | N/A   |
| Q292013015349000           | C292013015253000 | \$28,440.00      | CENTERLINE SUPPLY, LTD.         | POSTS, DELINEATOR, FLEXIBLE, RECYCLED.  | 01/07/2013     | N/A   |
| Q292013015816000           | C292013015454000 | \$32,355.00      | TEXAS CORRECTIONAL INDUSTRIES   | PANELS, BLANK EXTRUDED ALUMINUM.        | 01/08/2013     | N/A   |
| Q292013015819000           | C292013015456000 | \$25,362.00      | PELCO STRUCTURAL, LLC           | POLES, TRAFFIC SIGNAL/LUMINAIRE         | 01/08/2013     | N/A   |
| Q292013016129000           | C292013016107000 | \$28,000.00      | PELCO STRUCTURAL, LLC           | POLES, TRAFFIC SIGNAL/LUMINAIRE         | 01/11/2013     | N/A   |
| Q292013016215000           | C292013015698000 | \$26,438.45      | LOGISTICAL SERVICES INTERNATION | JACKET, SAFETY, WINTER, CLASS 3 ANSI    | 01/09/2013     | N/A   |
| Q292013016284000           | C292013015726000 | \$48,474.00      | KINO OIL OF TEXAS, L.L.C.       | OIL, UNIVERSAL, RE-REFINED.             | 01/09/2013     | N/A   |
| Q292013016330000           | C292013015900000 | \$53,450.55      | LOGISTICAL SERVICES INTERNATION | JACKET, SAFETY, WINTER, CLASS 3 ANSI    | 01/10/2013     | N/A   |
| Q292013016353000           | C292013016187000 | \$28,200.00      | PROLINE MATERIALS, INC.         | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 01/11/2013     | N/A   |
| Q292013016573000           | C292013016128000 | \$97,302.24      | HELENA CHEMICAL COMPANY         | WEED KILLERS (HERBICIDES), LIQUID       | 01/11/2013     | N/A   |
| Q292013017059000           | C292013016751000 | \$71,681.00      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 01/16/2013     | N/A   |
| Q292013017094000           | C292013016757000 | \$46,235.00      | NAZTEC INC                      | CONTROLLERS, TRAFFIC SIGNAL             | 01/16/2013     | N/A   |
| Q292013017568000           | C292013017837000 | \$43,138.00      | WENZEL WENZEL & ASSOC INC       | BARRICADES, TRAFFIC, PORTABLE.          | 01/24/2013     | N/A   |
| Q292013017570000           | C292013017839000 | \$68,420.00      | PELCO STRUCTURAL, LLC           | POLES, STRAIN IN ACCORDANCE WITH ITEM   | 01/24/2013     | N/A   |
| Q292013017572000           | C292013017841000 | \$39,978.00      | TRINITY HIGHWAY PRODUCTS, LLC   | POSTS, SIGN, STEEL.                     | 01/24/2013     | N/A   |
| Q292013017715000           | C292013017181000 | \$48,108.00      | CROP PRODUCTION SERVICES        | HERBICIDES, DRY (WEED KILLERS).         | 01/18/2013     | N/A   |
| Q292013018510000           | C292013017915000 | \$28,931.58      | T I B H INDUSTRIES INC          | TOWELS, SHOP, COTTON.                   | 01/24/2013     | N/A   |
| Q292013018602000           | C292013018168000 | \$33,829.50      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 01/25/2013     | N/A   |
| Q292013018609000           | C292013018173000 | \$99,600.00      | SOUTHERN PLAINS FABRICATION, IN | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 01/25/2013     | N/A   |
| Q292013018613000           | C292013018176000 | \$64,705.43      | T I B H INDUSTRIES INC          | POSTS, DELINEATOR, FLEXIBLE             | 01/25/2013     | N/A   |
| Q292013018614000           | C292013018179000 | \$50,920.00      | TRINITY HIGHWAY PRODUCTS, LLC   | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 01/25/2013     | N/A   |
| Q292013018615000           | C292013018181000 | \$45,137.28      | T I B H INDUSTRIES INC          | NO DESCRIPT FOUND                       | 01/25/2013     | N/A   |
| Q292013019449000           | C292013020724000 | \$28,575.00      | GRAINGER, INC                   | ENGINES, DIESEL, LAWN MOWER.            | 02/13/2013     | N/A   |



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| Q292013019577000           | C292013019237000 | \$48,162.08      | T I B H INDUSTRIES INC        | PARTS AND COMPONENTS, BARRIER AND       | 02/01/2013     | N/A   |
| Q292013019596000           | C292013019249000 | \$32,880.00      | TRINITY HIGHWAY PRODUCTS, LLC | POSTS, SIGN, STEEL.                     | 02/01/2013     | N/A   |
| Q292013019601000           | C292013019250000 | \$36,612.00      | TEXAS CORRECTIONAL INDUSTRIES | GUARDRAILS AND ACCESSORY ITEMS (MISC).  | 02/01/2013     | N/A   |
| Q292013020111000           | C292013021677000 | \$44,805.00      | WYLIE MFG CO                  | TANKS, POLYETHYLENE                     | 02/20/2013     | N/A   |
| Q292013020470000           | C292013020016000 | \$43,547.50      | TEXAS CORRECTIONAL INDUSTRIES | PANELS, BLANK EXTRUDED ALUMINUM.        | 02/07/2013     | N/A   |
| Q292013020478000           | C292013020017000 | \$41,681.50      | VULCAN SIGNS                  | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 02/07/2013     | N/A   |
| Q292013020482000           | C292013020021000 | \$54,800.00      | TRINITY HIGHWAY PRODUCTS, LLC | POSTS, SIGN, STEEL.                     | 02/07/2013     | N/A   |
| Q292013020488000           | C292013020024000 | \$32,717.00      | TEXAS CORRECTIONAL INDUSTRIES | BLANKS, SIGN, ALUMINUM, REFLECTIVE.     | 02/07/2013     | N/A   |
| Q292013020498000           | C292013020036000 | \$31,442.25      | TEXAS CORRECTIONAL INDUSTRIES | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY   | 02/07/2013     | N/A   |
| Q292013020516000           | C292013023313000 | \$34,563.20      | UNISOURCE WORLDWIDE INC       | PAPER, XEROGRAPHIC, RECYCLED, NUMBER    | 03/04/2013     | N/A   |
| Q292013020839000           | C292013020131000 | \$31,644.00      | CROP PRODUCTION SERVICES      | WEED KILLERS (HERBICIDES), LIQUID.      | 02/07/2013     | N/A   |
| Q292013020845000           | C292013020133000 | \$98,503.20      | HELENA CHEMICAL COMPANY       | WEED KILLERS (HERBICIDES), LIQUID       | 02/07/2013     | N/A   |
| Q292013020846000           | C292013020134000 | \$68,532.80      | CROP PRODUCTION SERVICES      | HERBICIDES, DRY (WEED KILLERS)          | 02/07/2013     | N/A   |
| Q292013020888000           | C292013020286000 | \$47,635.20      | HELENA CHEMICAL COMPANY       | WEED KILLERS (HERBICIDES), LIQUID       | 02/08/2013     | N/A   |
| Q292013021027000           | C292013020324000 | \$36,074.40      | T I B H INDUSTRIES INC        | LIGHTS, WARNING, 360 DEGREE, LED BEACON | 02/08/2013     | N/A   |
| Q292013021515000           | C292013021056000 | \$42,660.00      | CENTERLINE SUPPLY, LTD.       | POSTS, DELINEATOR, FLEXIBLE, RECYCLED.  | 02/14/2013     | N/A   |
| Q292013021524000           | C292013021061000 | \$38,280.00      | TRINITY HIGHWAY PRODUCTS, LLC | POSTS, SIGN, STEEL.                     | 02/14/2013     | N/A   |
| Q292013021561000           | C292013021085000 | \$47,125.00      | WENZEL WENZEL & ASSOC INC     | CONES, TRAFFIC, PLASTIC                 | 02/14/2013     | N/A   |
| Q292013021569000           | C292013021095000 | \$25,562.80      | T I B H INDUSTRIES INC        | SHEETING, SIGN MATERIAL, REFLECTIVE,    | 02/14/2013     | N/A   |
| Q292013021920000           | C292013021178000 | \$73,877.40      | HELENA CHEMICAL COMPANY       | WEED KILLERS (HERBICIDES), LIQUID       | 02/14/2013     | N/A   |
| Q292013021955000           | C292013021345000 | \$37,600.00      | PROLINE MATERIALS, INC.       | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 02/15/2013     | N/A   |
| Q292013022678000           | C292013021980000 | \$46,235.00      | NAZTEC INC                    | CONTROLLERS, TRAFFIC SIGNAL             | 02/21/2013     | N/A   |
| Q292013022680000           | C292013021983000 | \$37,471.50      | TEXAS CORRECTIONAL INDUSTRIES | SIGNS, SLOW MOVING VEHICLE.             | 02/21/2013     | N/A   |
| Q292013022694000           | C292013022003000 | \$30,624.00      | TRINITY HIGHWAY PRODUCTS, LLC | POSTS, SIGN, STEEL.                     | 02/21/2013     | N/A   |
| Q292013022866000           | C292013022157000 | \$97,302.24      | HELENA CHEMICAL COMPANY       | WEED KILLERS (HERBICIDES), LIQUID       | 02/22/2013     | N/A   |
| Q292013023164000           | C292013022555000 | \$26,700.00      | PARADIGM TRAFFIC SYSTEMS INC  | CONTROLLER PARTS, TRAFFIC SIGNAL.       | 02/26/2013     | N/A   |
| Q292013023604000           | C292013022823000 | \$64,013.40      | T I B H INDUSTRIES INC        | POSTS, DELINEATOR, FLEXIBLE, DRIVEABLE  | 02/27/2013     | N/A   |
| Q292013023608000           | C292013022828000 | \$44,809.50      | TEXAS CORRECTIONAL INDUSTRIES | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY   | 02/27/2013     | N/A   |
| Q292013023654000           | C292013023040000 | \$48,952.00      | CROP PRODUCTION SERVICES      | HERBICIDES, DRY (WEED KILLERS)          | 02/28/2013     | N/A   |
| Q292013024489000           | C292013023851000 | \$87,000.00      | TRINITY HIGHWAY PRODUCTS, LLC | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 03/06/2013     | N/A   |
| Q292013024503000           | C292013023861000 | \$25,100.28      | CENTERLINE SUPPLY, LTD.       | DELINEATORS, REFLECTORIZED              | 03/06/2013     | N/A   |

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| Q292013024510000           | C292013023868000 | \$42,817.25      | TEXAS CORRECTIONAL INDUSTRIES   | GUARDRAILS AND ACCESSORY ITEMS (MISC).  | 03/06/2013     | N/A   |
| Q292013025728000           | C292013024942000 | \$92,480.00      | PARADIGM TRAFFIC SYSTEMS INC    | CONTROLLERS, TRAFFIC SIGNAL             | 03/13/2013     | N/A   |
| Q292013025743000           | C292013024947000 | \$59,333.75      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, ALUMINUM, CAUTION AND INFORMATI  | 03/13/2013     | N/A   |
| Q292013025778000           | C292013025104000 | \$99,600.00      | SOUTHERN PLAINS FABRICATION, IN | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 03/14/2013     | N/A   |
| Q292013025782000           | C292013025108000 | \$49,061.50      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 03/14/2013     | N/A   |
| Q292013025789000           | C292013025139000 | \$32,844.00      | T I B H INDUSTRIES INC          | GLOVES, LEATHER, DRIVERS, KEYSTONE      | 03/14/2013     | N/A   |
| Q292013026533000           | C292013025914000 | \$55,744.25      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 03/20/2013     | N/A   |
| Q292013026543000           | C292013025922000 | \$32,428.25      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 03/20/2013     | N/A   |
| Q292013026546000           | C292013025928000 | \$63,177.55      | T I B H INDUSTRIES INC          | POSTS, DELINEATOR, FLEXIBLE             | 03/20/2013     | N/A   |
| Q292013026901000           | C292013026029000 | \$42,048.00      | CROP PRODUCTION SERVICES        | WEED KILLERS (HERBICIDES), LIQUID.      | 03/21/2013     | N/A   |
| Q292013026909000           | C292013026042000 | \$46,993.92      | CROP PRODUCTION SERVICES        | HERBICIDES, DRY (WEED KILLERS)          | 03/21/2013     | N/A   |
| Q292013027549000           | C292013026817000 | \$96,781.00      | PARADIGM TRAFFIC SYSTEMS INC    | CONTROLLERS, TRAFFIC SIGNAL             | 03/27/2013     | N/A   |
| Q292013027678000           | C292013026824000 | \$32,873.75      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 03/27/2013     | N/A   |
| Q292013027679000           | C292013026827000 | \$45,895.00      | TRINITY HIGHWAY PRODUCTS, LLC   | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 03/27/2013     | N/A   |
| Q292013027978000           | C292013026989000 | \$36,634.75      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 03/28/2013     | N/A   |
| Q292013028280000           | C292013027326000 | \$31,002.40      | T I B H INDUSTRIES INC          | PAPER, BOND, RECYCLED, NUMBER 4, MINIML | 04/02/2013     | N/A   |
| Q292013028473000           | C292013027688000 | \$99,600.00      | SOUTHERN PLAINS FABRICATION, IN | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 04/04/2013     | N/A   |
| Q292013028475000           | C292013027690000 | \$35,480.40      | T I B H INDUSTRIES INC          | PARTS AND COMPONENTS, BARRIER AND       | 04/04/2013     | N/A   |
| Q292013028549000           | C292013027695000 | \$36,792.00      | CROP PRODUCTION SERVICES        | WEED KILLERS (HERBICIDES), LIQUID.      | 04/04/2013     | N/A   |
| Q292013028972000           | C292013028049000 | \$47,635.20      | HELENA CHEMICAL COMPANY         | WEED KILLERS (HERBICIDES), LIQUID       | 04/08/2013     | N/A   |
| Q292013029404000           | C292013028628000 | \$34,133.50      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY   | 04/11/2013     | N/A   |
| Q292013029412000           | C292013028634000 | \$50,126.00      | TRINITY HIGHWAY PRODUCTS, LLC   | PARTS AND ACCESSORIES, SIGN POST.       | 04/11/2013     | N/A   |
| Q292013029591000           | C292013029009000 | \$30,127.74      | T I B H INDUSTRIES INC          | VESTS, SAFETY, HIGH VISIBILITY, ANSI    | 04/12/2013     | N/A   |
| Q292013029594000           | C292013029015000 | \$84,568.00      | CROP PRODUCTION SERVICES        | HERBICIDES, PASTE GRANULES, EXTRUDED    | 04/12/2013     | N/A   |
| Q292013029653000           | C292013029031000 | \$50,740.80      | CROP PRODUCTION SERVICES        | HERBICIDES, PASTE GRANULES, EXTRUDED    | 04/12/2013     | N/A   |
| Q292013029655000           | C292013029033000 | \$42,023.04      | T I B H INDUSTRIES INC          | LIGHTS, WARNING, 360 DEGREE, LED BEACON | 04/12/2013     | N/A   |
| Q292013030492000           | C292013029422000 | \$26,700.00      | PARADIGM TRAFFIC SYSTEMS INC    | CONTROLLER PARTS, TRAFFIC SIGNAL.       | 04/17/2013     | N/A   |
| Q292013030506000           | C292013029430000 | \$42,193.90      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 04/17/2013     | N/A   |
| Q292013031178000           | C292013030126000 | \$38,280.00      | TRINITY HIGHWAY PRODUCTS, LLC   | POSTS, SIGN, STEEL.                     | 04/23/2013     | N/A   |
| Q292013031182000           | C292013030129000 | \$67,727.75      | TEXAS CORRECTIONAL INDUSTRIES   | PANELS, BLANK EXTRUDED ALUMINUM.        | 04/23/2013     | N/A   |
| Q292013031513000           | C292013030365000 | \$71,462.44      | ENNIS PAINT, INC                | PAINT, TRAFFIC, FAST DRY.               | 04/24/2013     | N/A   |

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| Q292013031549000           | C292013030366000 | \$34,576.60      | T I B H INDUSTRIES INC          | LIGHTS, WARNING, 360 DEGREE, LED BEACON | 04/24/2013     | N/A   |
| Q292013031577000           | C292013030386000 | \$75,106.40      | CROP PRODUCTION SERVICES        | HERBICIDES, DRY (WEED KILLERS)          | 04/24/2013     | N/A   |
| Q292013032323000           | C292013031141000 | \$79,404.40      | T I B H INDUSTRIES INC          | PARTS AND COMPONENTS, BARRIER AND       | 04/30/2013     | N/A   |
| Q292013032328000           | C292013031145000 | \$34,800.00      | TRINITY HIGHWAY PRODUCTS, LLC   | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 04/30/2013     | N/A   |
| Q292013032577000           | C292013031341000 | \$32,953.00      | TEXAS CORRECTIONAL INDUSTRIES   | DELINEATORS, REFLECTORIZED              | 05/01/2013     | N/A   |
| Q292013032583000           | C292013031345000 | \$35,480.40      | T I B H INDUSTRIES INC          | PARTS AND COMPONENTS, BARRIER AND       | 05/01/2013     | N/A   |
| Q292013032701000           | C292013031531000 | \$98,503.20      | HELENA CHEMICAL COMPANY         | WEED KILLERS (HERBICIDES), LIQUID       | 05/02/2013     | N/A   |
| Q292013032709000           | C292013031535000 | \$33,967.36      | T I B H INDUSTRIES INC          | VESTS, SAFETY, HIGH VISIBILITY, ANSI    | 05/02/2013     | N/A   |
| Q292013033342000           | C292013032115000 | \$32,909.70      | TEXAS CORRECTIONAL INDUSTRIES   | PANELS, BLANK EXTRUDED ALUMINUM.        | 05/07/2013     | N/A   |
| Q292013033607000           | C292013032338000 | \$33,925.00      | UNION METAL CORPORATION         | STANDARD STEEL POLES, ROADWAY.          | 05/08/2013     | N/A   |
| Q292013033610000           | C292013032342000 | \$34,045.55      | CENTERLINE SUPPLY, LTD.         | POSTS, DELINEATOR, FLEXIBLE, RECYCLED.  | 05/08/2013     | N/A   |
| Q292013033615000           | C292013032347000 | \$99,600.00      | SOUTHERN PLAINS FABRICATION, IN | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 05/08/2013     | N/A   |
| Q292013033733000           | C292013032512000 | \$47,439.36      | T I B H INDUSTRIES INC          | TASK LIGHTS, HANDS FREE, LED HEAD LIGHT | 05/09/2013     | N/A   |
| Q292013033832000           | C292013032710000 | \$46,993.92      | CROP PRODUCTION SERVICES        | HERBICIDES, DRY (WEED KILLERS)          | 05/10/2013     | N/A   |
| Q292013034520000           | C292013033278000 | \$37,940.94      | T I B H INDUSTRIES INC          | TASK LIGHTS, HANDS FREE, LED HEAD LIGHT | 05/15/2013     | N/A   |
| Q292013034551000           | C292013033434000 | \$68,972.00      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 05/16/2013     | N/A   |
| Q292013034571000           | C292013033460000 | \$66,278.25      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY   | 05/16/2013     | N/A   |
| Q292013035359000           | C292013034095000 | \$39,341.75      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 05/21/2013     | N/A   |
| Q292013035515000           | C292013034650000 | \$52,862.04      | BULLCHASE, INC.                 | JACKET, SAFETY, WINTER, CLASS 3 ANSI    | 06/05/2013     | N/A   |
| Q292013035551000           | C292013034261000 | \$26,304.00      | TRINITY HIGHWAY PRODUCTS, LLC   | POSTS, SIGN, STEEL.                     | 05/22/2013     | N/A   |
| Q292013036238000           | C292013034972000 | \$34,507.00      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY   | 05/29/2013     | N/A   |
| Q292013036444000           | C292013035337000 | \$29,898.80      | T I B H INDUSTRIES INC          | VESTS, SAFETY, HIGH VISIBILITY, ANSI.   | 05/31/2013     | N/A   |
| Q292013037008000           | C292013035678000 | \$92,470.00      | NAZTEC INC                      | CONTROLLERS, TRAFFIC SIGNAL             | 06/04/2013     | N/A   |
| Q292013037022000           | C292013035692000 | \$53,573.00      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 06/04/2013     | N/A   |
| Q292013037140000           | C292013035849000 | \$31,525.20      | T I B H INDUSTRIES INC          | GLOVES, LEATHER, DRIVERS, KEYSTONE      | 06/05/2013     | N/A   |
| Q292013037165000           | C292013035876000 | \$81,641.28      | HELENA CHEMICAL COMPANY         | DRIFT CONTROL AGENT                     | 06/05/2013     | N/A   |
| Q292013037682000           | C292013046910000 | \$74,870.00      | TRINITY HIGHWAY PRODUCTS, LLC   | BEAMS, GUARDRAIL.                       | 08/28/2013     | N/A   |
| Q292013038222000           | C292013037010000 | \$43,138.00      | WENZEL WENZEL & ASSOC INC       | BARRICADES, TRAFFIC, PORTABLE.          | 06/13/2013     | N/A   |
| Q292013038513000           | C292013037442000 | \$87,854.80      | CROP PRODUCTION SERVICES        | WEED KILLERS (HERBICIDES), LIQUID.      | 06/17/2013     | N/A   |
| Q292013039084000           | C292013037610000 | \$50,052.32      | T I B H INDUSTRIES INC          | POSTS, DELINEATOR, FLEXIBLE             | 06/18/2013     | N/A   |
| Q292013039113000           | C292013037625000 | \$98,503.20      | HELENA CHEMICAL COMPANY         | WEED KILLERS (HERBICIDES), LIQUID       | 06/18/2013     | N/A   |

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| Q292013039263000           | C292013037720000 | \$29,873.00      | TEXAS CORRECTIONAL INDUSTRIES | SIGNS, REGULATORY, TRAFFIC, HIGH.      | 06/19/2013     | N/A   |
| Q292013039314000           | C292013037739000 | \$98,503.20      | HELENA CHEMICAL COMPANY       | WEED KILLERS (HERBICIDES), LIQUID      | 06/19/2013     | N/A   |
| Q292013039903000           | C292013038667000 | \$98,503.20      | HELENA CHEMICAL COMPANY       | WEED KILLERS (HERBICIDES), LIQUID      | 06/26/2013     | N/A   |
| Q292013040046000           | C292013038689000 | \$73,814.52      | T I B H INDUSTRIES INC        | SIGNS, ROLL-UP MESSAGE, FOR USE WITH   | 06/26/2013     | N/A   |
| Q292013040051000           | C292013038693000 | \$39,630.00      | TEXAS CORRECTIONAL INDUSTRIES | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY. | 06/26/2013     | N/A   |
| Q292013040213000           | C292013038645000 | \$34,266.40      | CROP PRODUCTION SERVICES      | HERBICIDES, DRY (WEED KILLERS)         | 06/26/2013     | N/A   |
| Q292013040263000           | C292013038705000 | \$60,848.72      | T I B H INDUSTRIES INC        | CANS, WATER.                           | 06/26/2013     | N/A   |
| Q292013040268000           | C292013038712000 | \$28,771.20      | POTTERS INDUSTRIES INC        | BEADS, GLASS.                          | 06/26/2013     | N/A   |
| Q292013040270000           | C292013038716000 | \$26,559.00      | WENZEL WENZEL & ASSOC INC     | CONES, TRAFFIC, PLASTIC                | 06/26/2013     | N/A   |
| Q292013040354000           | C292013038956000 | \$73,115.98      | ENNIS PAINT, INC              | PAINT, TRAFFIC, FAST DRY.              | 06/27/2013     | N/A   |
| Q292013040442000           | C292013038930000 | \$98,503.20      | HELENA CHEMICAL COMPANY       | WEED KILLERS (HERBICIDES), LIQUID      | 06/27/2013     | N/A   |
| Q292013040668000           | C292013039141000 | \$80,421.12      | CROP PRODUCTION SERVICES      | WEED KILLERS (HERBICIDES), LIQUID.     | 06/28/2013     | N/A   |
| Q292013040670000           | C292013039149000 | \$81,641.28      | HELENA CHEMICAL COMPANY       | DRIFT CONTROL AGENT                    | 06/28/2013     | N/A   |
| Q292013041069000           | C292013039491000 | \$49,887.83      | T I B H INDUSTRIES INC        | GLOVES, LEATHER, DRIVERS, KEYSTONE     | 07/02/2013     | N/A   |
| Q292013041779000           | C292013040202000 | \$28,640.00      | DENT BREAKAWAY INDUSTRIES     | PARTS AND ACCESSORIES, SIGN POST       | 07/09/2013     | N/A   |
| Q292013042168000           | C292013040822000 | \$85,669.60      | CROP PRODUCTION SERVICES      | HERBICIDES, DRY (WEED KILLERS)         | 07/12/2013     | N/A   |
| Q292013042169000           | C292013040824000 | \$81,641.28      | HELENA CHEMICAL COMPANY       | DRIFT CONTROL AGENT                    | 07/12/2013     | N/A   |
| Q292013042202000           | C292013040779000 | \$43,275.00      | SIEMENS INDUSTRY INC.         | CONTROLLERS, TRAFFIC SIGNAL.           | 07/12/2013     | N/A   |
| Q292013043037000           | C292013041922000 | \$38,804.00      | UNION METAL CORPORATION       | STANDARD STEEL POLES, ROADWAY.         | 07/22/2013     | N/A   |
| Q292013043130000           | C292013041956000 | \$46,615.00      | UNION METAL CORPORATION       | STANDARD STEEL POLES, ROADWAY.         | 07/22/2013     | N/A   |
| Q292013043253000           | C292013041830000 | \$29,772.00      | HELENA CHEMICAL COMPANY       | HERBICIDE, LIQUID                      | 07/19/2013     | N/A   |
| Q292013043254000           | C292013041827000 | \$81,641.28      | HELENA CHEMICAL COMPANY       | DRIFT CONTROL AGENT                    | 07/19/2013     | N/A   |
| Q292013043312000           | C292013041852000 | \$39,922.56      | KINO OIL OF TEXAS, L.L.C.     | TRANSMISSION FLUID, HYDRAULIC, RE.     | 07/19/2013     | N/A   |
| Q292013043861000           | C292013044725000 | \$40,304.00      | OFFICEMAX INCORPORATED        | PAPER, XEROGRAPHIC, RECYCLED, NUMBER   | 08/09/2013     | N/A   |
| Q292013044081000           | C292013042642000 | \$32,880.00      | TRINITY HIGHWAY PRODUCTS, LLC | POSTS, SIGN, STEEL.                    | 07/25/2013     | N/A   |
| Q292013044093000           | C292013042648000 | \$26,240.00      | UNION METAL CORPORATION       | STANDARD STEEL POLES, ROADWAY.         | 07/25/2013     | N/A   |
| Q292013044098000           | C292013042652000 | \$30,800.00      | SHUR-TITE PRODUCTS            | MAILBOX SUPPORTS AND BRACKETS.         | 07/25/2013     | N/A   |
| Q292013044112000           | C292013042660000 | \$36,472.50      | TRINITY HIGHWAY PRODUCTS, LLC | POSTS, SIGN, STEEL.                    | 07/25/2013     | N/A   |
| Q292013044118000           | C292013042661000 | \$33,232.30      | T I B H INDUSTRIES INC        | SHEETING, SIGN MATERIAL, REFLECTIVE,   | 07/25/2013     | N/A   |
| Q292013044185000           | C292013042479000 | \$28,200.00      | PROLINE MATERIALS, INC.       | PATCHING MATERIAL, ASPHALTIC CONCRETE  | 07/24/2013     | N/A   |
| Q292013044217000           | C292013042848000 | \$73,115.98      | ENNIS PAINT, INC              | PAINT, TRAFFIC, FAST DRY.              | 07/26/2013     | N/A   |

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| Q292013044888000           | C292013043620000 | \$81,641.28      | HELENA CHEMICAL COMPANY         | DRIFT CONTROL AGENT                     | 08/01/2013     | N/A   |
| Q292013044935000           | C292013044942000 | \$46,887.69      | KINO OIL OF TEXAS, L.L.C.       | OIL, MOTOR, DIESEL OR GASOLINE          | 08/12/2013     | N/A   |
| Q292013044994000           | C292013043382000 | \$25,075.20      | TRASTAR INC.                    | LAMPS, TRAFFIC SIGNAL                   | 07/31/2013     | N/A   |
| Q292013045002000           | C292013043386000 | \$50,410.00      | TRINITY HIGHWAY PRODUCTS, LLC   | POSTS, MAILBOX.                         | 07/31/2013     | N/A   |
| Q292013045028000           | C292013043398000 | \$53,933.72      | T I B H INDUSTRIES INC          | CLOCKS, TIME, TRAFFIC SIGNAL.           | 07/31/2013     | N/A   |
| Q292013045083000           | C292013043410000 | \$72,275.50      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 07/31/2013     | N/A   |
| Q292013045848000           | C292013044182000 | \$31,002.40      | T I B H INDUSTRIES INC          | PAPER, BOND, RECYCLED, NUMBER 4, MINIMU | 08/06/2013     | N/A   |
| Q292013046115000           | C292013044519000 | \$41,651.00      | PARADIGM TRAFFIC SYSTEMS INC    | CONTROLLERS, TRAFFIC SIGNAL             | 08/08/2013     | N/A   |
| Q292013046120000           | C292013044522000 | \$39,826.00      | T I B H INDUSTRIES INC          | POSTS, DELINEATOR, FLEXIBLE, DRIVEABLE  | 08/08/2013     | N/A   |
| Q292013046127000           | C292013044532000 | \$49,571.50      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, GUIDE, TRAFFIC, HIGH INTENSITY.  | 08/08/2013     | N/A   |
| Q292013046157000           | C292013044579000 | \$44,569.60      | CROP PRODUCTION SERVICES        | WEED KILLERS (HERBICIDES), LIQUID.      | 08/08/2013     | N/A   |
| Q292013046479000           | C292013044800000 | \$32,518.48      | T I B H INDUSTRIES INC          | BACK-UP ALARMS AND PARTS.               | 08/09/2013     | N/A   |
| Q292013046533000           | C292013044924000 | \$31,765.20      | T I B H INDUSTRIES INC          | VESTS, SAFETY, HIGH VISIBILITY, ANSI.   | 08/12/2013     | N/A   |
| Q292013046807000           | C292013045374000 | \$58,426.95      | TEXAS CORRECTIONAL INDUSTRIES   | SIGNS, REGULATORY, TRAFFIC, HIGH.       | 08/14/2013     | N/A   |
| Q292013047080000           | C292013045480000 | \$47,358.08      | CROP PRODUCTION SERVICES        | HERBICIDES, PASTE GRANULES, EXTRUDED    | 08/15/2013     | N/A   |
| Q292013047147000           | C292013045497000 | \$73,877.40      | HELENA CHEMICAL COMPANY         | WEED KILLERS (HERBICIDES), LIQUID       | 08/15/2013     | N/A   |
| Q292013047148000           | C292013045501000 | \$35,726.40      | HELENA CHEMICAL COMPANY         | HERBICIDE, LIQUID                       | 08/15/2013     | N/A   |
| Q292013047242000           | C292013045639000 | \$28,640.00      | DENT BREAKAWAY INDUSTRIES       | PARTS AND ACCESSORIES, SIGN POST        | 08/16/2013     | N/A   |
| Q292013047245000           | C292013045640000 | \$43,796.60      | WENZEL WENZEL & ASSOC INC       | BARRICADES, TRAFFIC, PORTABLE.          | 08/16/2013     | N/A   |
| Q292013047260000           | C292013045645000 | \$99,600.00      | SOUTHERN PLAINS FABRICATION, IN | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 08/16/2013     | N/A   |
| Q292013047266000           | C292013045650000 | \$26,222.30      | CENTERLINE SUPPLY, LTD.         | POSTS, DELINEATOR, FLEXIBLE, RECYCLED.  | 08/16/2013     | N/A   |
| Q292013047273000           | C292013045654000 | \$99,600.00      | SOUTHERN PLAINS FABRICATION, IN | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 08/16/2013     | N/A   |
| Q292013048024000           | C292013046440000 | \$31,008.00      | TEXAS CORRECTIONAL INDUSTRIES   | DELINEATORS, REFLECTORIZED              | 08/22/2013     | N/A   |
| Q292013048036000           | C292013046455000 | \$30,454.00      | WENZEL WENZEL & ASSOC INC       | CONES, TRAFFIC, PLASTIC                 | 08/22/2013     | N/A   |
| Q292013048164000           | C292013046463000 | \$58,000.00      | TRINITY HIGHWAY PRODUCTS, LLC   | TRIANGULAR SLIPBASE SYSTEM (TSS)        | 08/22/2013     | N/A   |
| Q292013048489000           | C292013046846000 | \$74,926.30      | TEXAS CORRECTIONAL INDUSTRIES   | PANELS, BLANK EXTRUDED ALUMINUM.        | 08/27/2013     | N/A   |
| Q292013048563000           | C292013046853000 | \$60,058.00      | T I B H INDUSTRIES INC          | SIGNS, ROLL-UP MESSAGE, FOR USE WITH    | 08/27/2013     | N/A   |
| Q292013048596000           | C292013046986000 | \$31,536.00      | CROP PRODUCTION SERVICES        | WEED KILLERS (HERBICIDES), LIQUID.      | 08/28/2013     | N/A   |
| Q312013000115000           | C312013000268000 | \$65,050.00      | RICHARD DRAKE CONSTRUCTION C    | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/04/2012     | N/A   |
| Q312013000141000           | C312013000280000 | \$40,880.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/04/2012     | N/A   |
| Q312013000150000           | C312013000284000 | \$25,071.95      | ERGON ASPHALT & EMULSIONS INC   | ASPHALT, EMULSIFIED, POLYMER.           | 09/04/2012     | N/A   |

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| Q312013000242000           | C312013000581000 | \$78,600.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/06/2012     | N/A   |
| Q312013000243000           | C312013000589000 | \$39,880.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/06/2012     | N/A   |
| Q312013000244000           | C312013000590000 | \$41,360.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/06/2012     | N/A   |
| Q312013000271000           | C312013000427000 | \$69,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/05/2012     | N/A   |
| Q312013000307000           | C312013000545000 | \$58,080.00      | TWINCREST TECHNOLOGIES        | DETECTION SYSTEM, VEHICLE               | 09/06/2012     | N/A   |
| Q312013000390000           | C312013000558000 | \$41,045.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/06/2012     | N/A   |
| Q312013000459000           | C312013000584000 | \$60,140.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/06/2012     | N/A   |
| Q312013000479000           | C312013000727000 | \$74,400.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/07/2012     | N/A   |
| Q312013000480000           | C312013000732000 | \$69,900.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/07/2012     | N/A   |
| Q312013000535000           | C312013000716000 | \$42,135.00      | UNITED SALT CORPORATION       | SALT, SODIUM CHLORIDE, FOR ROAD.        | 09/07/2012     | N/A   |
| Q312013000647000           | C312013000748000 | \$65,010.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/07/2012     | N/A   |
| Q312013000673000           | C312013000879000 | \$36,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/10/2012     | N/A   |
| Q312013000682000           | C312013000886000 | \$69,600.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/10/2012     | N/A   |
| Q312013000810000           | C312013000918000 | \$62,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/10/2012     | N/A   |
| Q312013000816000           | C312013000922000 | \$96,960.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/10/2012     | N/A   |
| Q312013000859000           | C312013001314000 | \$33,205.00      | MAC ASPHALT LTD. DBA WOOD COU | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/12/2012     | N/A   |
| Q312013000862000           | C312013001318000 | \$55,884.00      | LION OIL COMPANY              | CEMENT, ASPHALT, IN ACCORDANCE WITH ITI | 09/12/2012     | N/A   |
| Q312013000879000           | C312013001100000 | \$28,491.01      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/11/2012     | N/A   |
| Q312013000895000           | C312013001358000 | \$98,880.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/12/2012     | N/A   |
| Q312013000909000           | C312013001114000 | \$28,488.16      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/11/2012     | N/A   |
| Q312013001089000           | C312013001161000 | \$45,024.14      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/11/2012     | N/A   |
| Q312013001139000           | C312013001210000 | \$31,324.80      | TIBH INDUSTRIES, INC.         | PERSONNEL SERVICES, TEMPORARY           | 09/12/2012     | N/A   |
| Q312013001171000           | C312013001327000 | \$25,130.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/12/2012     | N/A   |
| Q312013001172000           | C312013001578000 | \$41,616.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/13/2012     | N/A   |
| Q312013001173000           | C312013001328000 | \$42,275.82      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/12/2012     | N/A   |
| Q312013001196000           | C312013001332000 | \$56,797.37      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/12/2012     | N/A   |
| Q312013001249000           | C312013001359000 | \$85,402.80      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/12/2012     | N/A   |
| Q312013001255000           | C312013001374000 | \$85,062.96      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/12/2012     | N/A   |
| Q312013001272000           | C312013001371000 | \$62,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/12/2012     | N/A   |
| Q312013001332000           | C312013001711000 | \$99,854.50      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/14/2012     | N/A   |
| Q312013001333000           | C312013001713000 | \$29,981.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/14/2012     | N/A   |

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| Q312013001389000           | C312013001548000 | \$79,988.35      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/13/2012     | N/A   |
| Q312013001395000           | C312013001557000 | \$34,917.50      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/13/2012     | N/A   |
| Q312013001396000           | C312013001558000 | \$33,193.20      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/13/2012     | N/A   |
| Q312013001397000           | C312013001560000 | \$32,218.52      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/13/2012     | N/A   |
| Q312013001398000           | C312013001561000 | \$33,367.74      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/13/2012     | N/A   |
| Q312013001518000           | C312013002707000 | \$36,200.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/21/2012     | N/A   |
| Q312013001693000           | C312013001756000 | \$44,345.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/14/2012     | N/A   |
| Q312013001698000           | C312013001762000 | \$31,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/14/2012     | N/A   |
| Q312013001855000           | C312013001844000 | \$50,465.49      | ROMCO EQUIPMENT COMPANY       | ASPHALT DISTRIBUTORS, LEVELERS, MIXERS. | 09/19/2012     | N/A   |
| Q312013001878000           | C312013002512000 | \$91,177.88      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/20/2012     | N/A   |
| Q312013001879000           | C312013002516000 | \$91,130.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/20/2012     | N/A   |
| Q312013001886000           | C312013001923000 | \$62,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/17/2012     | N/A   |
| Q312013001944000           | C312013002048000 | \$25,629.60      | CRAFCO TEXAS INC              | CRACK SEALER, RUBBER-ASPHALT.           | 09/18/2012     | N/A   |
| Q312013002016000           | C312013002063000 | \$47,856.53      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/18/2012     | N/A   |
| Q312013002036000           | C312013002073000 | \$72,486.52      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/18/2012     | N/A   |
| Q312013002040000           | C312013002075000 | \$94,419.34      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/18/2012     | N/A   |
| Q312013002043000           | C312013002294000 | \$34,450.22      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 09/19/2012     | N/A   |
| Q312013002104000           | C312013002230000 | \$71,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/19/2012     | N/A   |
| Q312013002210000           | C312013002268000 | \$31,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/19/2012     | N/A   |
| Q312013002215000           | C312013002270000 | \$35,147.79      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/19/2012     | N/A   |
| Q312013002216000           | C312013002271000 | \$32,349.13      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/19/2012     | N/A   |
| Q312013002224000           | C312013002275000 | \$48,125.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/19/2012     | N/A   |
| Q312013002232000           | C312013002276000 | \$38,547.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/19/2012     | N/A   |
| Q312013002336000           | C312013003062000 | \$72,350.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/25/2012     | N/A   |
| Q312013002366000           | C312013002449000 | \$64,672.20      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/20/2012     | N/A   |
| Q312013002413000           | C312013002463000 | \$25,120.00      | ITERIS, INC.                  | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 09/20/2012     | N/A   |
| Q312013002457000           | C312013002519000 | \$44,940.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/20/2012     | N/A   |
| Q312013002505000           | C312013002495000 | \$42,480.00      | ZACK BURKETT CO               | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 09/20/2012     | N/A   |
| Q312013002598000           | C312013002648000 | \$81,972.68      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/21/2012     | N/A   |
| Q312013002603000           | C312013002650000 | \$93,884.74      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/21/2012     | N/A   |
| Q312013002608000           | C312013002653000 | \$39,611.04      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/21/2012     | N/A   |

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| Q312013002611000           | C312013002655000 | \$29,393.73      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/21/2012     | N/A   |
| Q312013002660000           | C312013002678000 | \$36,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/21/2012     | N/A   |
| Q312013002663000           | C312013002682000 | \$38,294.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/21/2012     | N/A   |
| Q312013002689000           | C312013003058000 | \$79,008.00      | MAC ASPHALT LTD. DBA WOOD COU | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/25/2012     | N/A   |
| Q312013002747000           | C312013002850000 | \$31,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/24/2012     | N/A   |
| Q312013002758000           | C312013002855000 | \$98,265.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/24/2012     | N/A   |
| Q312013002816000           | C312013002872000 | \$71,700.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/24/2012     | N/A   |
| Q312013002817000           | C312013002871000 | \$38,294.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/24/2012     | N/A   |
| Q312013002825000           | C312013002874000 | \$37,835.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/24/2012     | N/A   |
| Q312013002829000           | C312013002877000 | \$28,484.17      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/24/2012     | N/A   |
| Q312013002866000           | C312013002892000 | \$97,515.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/24/2012     | N/A   |
| Q312013003018000           | C312013003085000 | \$31,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/25/2012     | N/A   |
| Q312013003111000           | C312013003114000 | \$64,350.00      | RICHARD DRAKE CONSTRUCTION CC | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/25/2012     | N/A   |
| Q312013003113000           | C312013003115000 | \$32,175.77      | AUSTIN ASPHALT,LP             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/25/2012     | N/A   |
| Q312013003142000           | C312013003130000 | \$67,671.40      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/25/2012     | N/A   |
| Q312013003171000           | C312013003252000 | \$36,012.50      | LION OIL COMPANY              | CEMENT, ASPHALT, IN ACCORDANCE WITH ITI | 09/26/2012     | N/A   |
| Q312013003174000           | C312013003254000 | \$35,955.90      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/26/2012     | N/A   |
| Q312013003182000           | C312013003258000 | \$33,316.32      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/26/2012     | N/A   |
| Q312013003363000           | C312013003476000 | \$78,380.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/27/2012     | N/A   |
| Q312013003436000           | C312013003490000 | \$57,284.92      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/27/2012     | N/A   |
| Q312013003532000           | C312013003625000 | \$29,195.54      | UNITED SALT CORPORATION       | SALT, SODIUM CHLORIDE, FOR ROAD.        | 09/28/2012     | N/A   |
| Q312013003572000           | C312013003632000 | \$65,920.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/28/2012     | N/A   |
| Q312013003578000           | C312013003634000 | \$68,720.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/28/2012     | N/A   |
| Q312013003581000           | C312013003637000 | \$62,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/28/2012     | N/A   |
| Q312013003601000           | C312013003643000 | \$45,105.01      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/28/2012     | N/A   |
| Q312013003650000           | C312013003658000 | \$25,218.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/28/2012     | N/A   |
| Q312013003689000           | C312013003670000 | \$30,491.99      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/28/2012     | N/A   |
| Q312013003718000           | C312013003790000 | \$65,760.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/01/2012     | N/A   |
| Q312013003719000           | C312013003798000 | \$26,550.00      | CRAFCO TEXAS INC              | CRACK SEALER, RUBBER-ASPHALT.           | 10/01/2012     | N/A   |
| Q312013003804000           | C312013003826000 | \$77,500.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/01/2012     | N/A   |
| Q312013003943000           | C312013004035000 | \$31,752.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/02/2012     | N/A   |



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| Q312013003952000           | C312013004039000 | \$75,552.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/02/2012     | N/A   |
| Q312013004011000           | C312013004069000 | \$29,817.20      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 10/02/2012     | N/A   |
| Q312013004020000           | C312013004054000 | \$28,716.23      | AUSTIN ASPHALT,LP             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/02/2012     | N/A   |
| Q312013004028000           | C312013004060000 | \$30,569.04      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/02/2012     | N/A   |
| Q312013004030000           | C312013004058000 | \$45,105.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/02/2012     | N/A   |
| Q312013004045000           | C312013004064000 | \$37,835.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/02/2012     | N/A   |
| Q312013004071000           | C312013004471000 | \$32,505.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/04/2012     | N/A   |
| Q312013004105000           | C312013004187000 | \$48,007.50      | RICHARD DRAKE CONSTRUCTION C  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 10/03/2012     | N/A   |
| Q312013004107000           | C312013004198000 | \$66,577.88      | RICHARD DRAKE CONSTRUCTION C  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 10/03/2012     | N/A   |
| Q312013004141000           | C312013004197000 | \$62,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/03/2012     | N/A   |
| Q312013004198000           | C312013004202000 | \$26,145.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 10/03/2012     | N/A   |
| Q312013004230000           | C312013004207000 | \$47,412.93      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/03/2012     | N/A   |
| Q312013004252000           | C312013004213000 | \$33,132.01      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 10/03/2012     | N/A   |
| Q312013004255000           | C312013004216000 | \$63,039.98      | RICHARD DRAKE CONSTRUCTION C  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 10/03/2012     | N/A   |
| Q312013004325000           | C312013004431000 | \$35,480.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/04/2012     | N/A   |
| Q312013004369000           | C312013004443000 | \$47,640.79      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/04/2012     | N/A   |
| Q312013004372000           | C312013004444000 | \$62,826.50      | EAST TEXAS ASPHALT CO., LTD.  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 10/04/2012     | N/A   |
| Q312013004390000           | C312013004456000 | \$67,120.00      | ITERIS, INC.                  | PARTS AND ACCESSORIES, VEHICLE DETECT  | 10/04/2012     | N/A   |
| Q312013004503000           | C312013004590000 | \$30,035.19      | UNITED SALT CORPORATION       | SALT, SODIUM CHLORIDE, FOR ROAD.       | 10/05/2012     | N/A   |
| Q312013004629000           | C312013004610000 | \$28,464.23      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/05/2012     | N/A   |
| Q312013004630000           | C312013004611000 | \$52,150.78      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/05/2012     | N/A   |
| Q312013004731000           | C312013004761000 | \$44,780.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/08/2012     | N/A   |
| Q312013004858000           | C312013004909000 | \$35,479.29      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/09/2012     | N/A   |
| Q312013004891000           | C312013004913000 | \$26,736.77      | SMITH * BUSTER CRUSHED STONE  | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 10/09/2012     | N/A   |
| Q312013004983000           | C312013004950000 | \$66,400.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/09/2012     | N/A   |
| Q312013004993000           | C312013005098000 | \$42,735.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/10/2012     | N/A   |
| Q312013005005000           | C312013005100000 | \$40,880.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/10/2012     | N/A   |
| Q312013005017000           | C312013005106000 | \$36,115.15      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/10/2012     | N/A   |
| Q312013005070000           | C312013005120000 | \$62,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/10/2012     | N/A   |
| Q312013005077000           | C312013005124000 | \$68,720.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/10/2012     | N/A   |
| Q312013005084000           | C312013005131000 | \$65,920.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/10/2012     | N/A   |

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| Q312013005224000           | C312013005180000 | \$33,025.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/10/2012     | N/A   |
| Q312013005227000           | C312013005182000 | \$35,840.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/10/2012     | N/A   |
| Q312013005271000           | C312013005341000 | \$37,219.05      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/11/2012     | N/A   |
| Q312013005304000           | C312013005347000 | \$87,600.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/11/2012     | N/A   |
| Q312013005337000           | C312013005365000 | \$69,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/11/2012     | N/A   |
| Q312013005349000           | C312013005369000 | \$81,083.98      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/11/2012     | N/A   |
| Q312013005457000           | C312013005394000 | \$38,845.73      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/11/2012     | N/A   |
| Q312013005519000           | C312013005759000 | \$46,950.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE 1  | 10/12/2012     | N/A   |
| Q312013005538000           | C312013005760000 | \$52,450.80      | MARTIN MARIETTA MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE 1  | 10/12/2012     | N/A   |
| Q312013005555000           | C312013005407000 | \$86,016.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/11/2012     | N/A   |
| Q312013005589000           | C312013005741000 | \$32,487.77      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/12/2012     | N/A   |
| Q312013005612000           | C312013005753000 | \$29,575.00      | RICHARD DRAKE CONSTRUCTION CC | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 10/12/2012     | N/A   |
| Q312013005615000           | C312013005756000 | \$29,220.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/12/2012     | N/A   |
| Q312013005627000           | C312013005757000 | \$64,350.00      | RICHARD DRAKE CONSTRUCTION CC | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 10/12/2012     | N/A   |
| Q312013005647000           | C312013005763000 | \$90,043.75      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/12/2012     | N/A   |
| Q312013005664000           | C312013005882000 | \$54,150.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 10/15/2012     | N/A   |
| Q312013005665000           | C312013005883000 | \$34,990.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 10/15/2012     | N/A   |
| Q312013005831000           | C312013005897000 | \$30,420.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/15/2012     | N/A   |
| Q312013005965000           | C312013006217000 | \$30,300.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/17/2012     | N/A   |
| Q312013006018000           | C312013008177000 | \$83,250.00      | T-K-O EQUIPMENT CO.           | INDUSTRIAL EQUIPMENT RENTAL OR LEASE   | 11/01/2012     | N/A   |
| Q312013006043000           | C312013006011000 | \$40,880.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/16/2012     | N/A   |
| Q312013006054000           | C312013006017000 | \$40,560.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/16/2012     | N/A   |
| Q312013006074000           | C312013006151000 | \$99,900.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/17/2012     | N/A   |
| Q312013006182000           | C312013006167000 | \$64,010.00      | RICHARD DRAKE CONSTRUCTION CC | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 10/17/2012     | N/A   |
| Q312013006245000           | C312013006213000 | \$82,917.44      | JAGOE-PUBLIC COMPANY          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/17/2012     | N/A   |
| Q312013006305000           | C312013006323000 | \$46,617.17      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/18/2012     | N/A   |
| Q312013006399000           | C312013006354000 | \$30,945.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/18/2012     | N/A   |
| Q312013006415000           | C312013006767000 | \$87,160.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/22/2012     | N/A   |
| Q312013006426000           | C312013006472000 | \$72,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/19/2012     | N/A   |
| Q312013006447000           | C312013006482000 | \$32,058.22      | RICHARD DRAKE CONSTRUCTION CC | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 10/19/2012     | N/A   |
| Q312013006526000           | C312013006512000 | \$29,220.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/19/2012     | N/A   |

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| Q312013006564000           | C312013006536000 | \$65,920.00      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/19/2012     | N/A   |
| Q312013006567000           | C312013006538000 | \$62,000.00      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/19/2012     | N/A   |
| Q312013006575000           | C312013006542000 | \$68,720.00      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/19/2012     | N/A   |
| Q312013006578000           | C312013006550000 | \$25,875.00      | LANE CONSTRUCTION CORPORATIO   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/19/2012     | N/A   |
| Q312013006579000           | C312013006551000 | \$34,280.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/19/2012     | N/A   |
| Q312013006582000           | C312013006552000 | \$27,195.00      | JAGOE-PUBLIC COMPANY   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/19/2012     | N/A   |
| Q312013006584000           | C312013006553000 | \$37,835.00      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/19/2012     | N/A   |
| Q312013006764000           | C312013006813000 | \$93,000.00      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/22/2012     | N/A   |
| Q312013006776000           | C312013006818000 | \$69,000.00      | LONGVIEW ASPHALT INC   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/22/2012     | N/A   |
| Q312013006777000           | C312013006819000 | \$30,641.48      | MARTIN MARIETTA MATERIALS  | RIP RAP, IN ACCORDANCE WITH ITEM 432 OF. | 10/22/2012     | N/A   |
| Q312013006924000           | C312013006943000 | \$34,860.00      | ZACK BURKETT CO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/23/2012     | N/A   |
| Q312013007113000           | C312013007100000 | \$93,000.00      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/24/2012     | N/A   |
| Q312013007124000           | C312013007128000 | \$32,955.00      | LONGVIEW ASPHALT INC   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/24/2012     | N/A   |
| Q312013007155000           | C312013007111000 | \$67,740.32      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/24/2012     | N/A   |
| Q312013007235000           | C312013007309000 | \$25,574.70      | LITESYS INC  | TRAFFIC ALERTING AND CHANNELING DEVICE   | 10/25/2012     | N/A   |
| Q312013007236000           | C312013007311000 | \$25,574.70      | LITESYS INC  | TRAFFIC ALERTING AND CHANNELING DEVICE   | 10/25/2012     | N/A   |
| Q312013007250000           | C312013007295000 | \$72,000.00      | LONGVIEW ASPHALT INC   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/25/2012     | N/A   |
| Q312013007309000           | C312013007298000 | \$62,150.00      | LANE CONSTRUCTION CORPORATIO   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/25/2012     | N/A   |
| Q312013007368000           | C312013007286000 | \$34,628.15      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/25/2012     | N/A   |
| Q312013007473000           | C312013007488000 | \$85,680.00      | MARTIN MARIETTA MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 10/26/2012     | N/A   |
| Q312013007537000           | C312013007473000 | \$61,504.63      | LANE CONSTRUCTION CORPORATIO   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/26/2012     | N/A   |
| Q312013007664000           | C312013007637000 | \$25,486.01      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, CUTBACK, RAPID CURE TYPE, IN. |  | 10/29/2012     | N/A   |
| Q312013007701000           | C312013007649000 | \$63,050.00      | RICHARD DRAKE CONSTRUCTION C   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 10/29/2012     | N/A   |
| Q312013007742000           | C312013007672000 | \$69,000.00      | LONGVIEW ASPHALT INC   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/29/2012     | N/A   |
| Q312013007784000           | C312013007678000 | \$78,250.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/29/2012     | N/A   |
| Q312013007801000           | C312013007805000 | \$29,020.00      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/30/2012     | N/A   |
| Q312013007804000           | C312013007807000 | \$31,080.00      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/30/2012     | N/A   |
| Q312013007815000           | C312013007810000 | \$60,140.00      | APAC - TEXAS, INC,   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/30/2012     | N/A   |
| Q312013007827000           | C312013007817000 | \$28,935.00      | APAC - TEXAS, INC,   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/30/2012     | N/A   |
| Q312013007851000           | C312013007828000 | \$31,575.00      | RICHARD DRAKE CONSTRUCTION C   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 10/30/2012     | N/A   |
| Q312013008076000           | C312013008029000 | \$44,358.06      | APAC - TEXAS, INC,   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 10/31/2012     | N/A   |

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|----------------------------|------------------|------------------|-------------------------------|--|----------------|---|
| Q312013008143000           | C312013008077000 | \$36,750.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 10/31/2012     | N/A   |
| Q312013008228000           | C312013008221000 | \$77,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/01/2012     | N/A   |
| Q312013008445000           | C312013008394000 | \$39,600.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/02/2012     | N/A   |
| Q312013008460000           | C312013008401000 | \$35,710.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 11/02/2012     | N/A   |
| Q312013008461000           | C312013008398000 | \$36,820.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 11/02/2012     | N/A   |
| Q312013008582000           | C312013008573000 | \$45,100.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/05/2012     | N/A   |
| Q312013008708000           | C312013008593000 | \$69,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/05/2012     | N/A   |
| Q312013008736000           | C312013008605000 | \$48,007.50      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 11/05/2012     | N/A   |
| Q312013008908000           | C312013014330000 | \$42,750.00      | VARITECH INDUSTRIES, INC.     | SALT BRINE EQUIPMENT, SELF-CONTAINED.  | 12/21/2012     | N/A   |
| Q312013008917000           | C312013008782000 | \$25,092.00      | ZACK BURKETT CO               | PATCHING MATERIAL, ASPHALTIC CONCRETE  | 11/06/2012     | N/A   |
| Q312013008937000           | C312013008791000 | \$31,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/06/2012     | N/A   |
| Q312013008974000           | C312013008811000 | \$30,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/06/2012     | N/A   |
| Q312013009165000           | C312013008995000 | \$60,710.00      | EAST TEXAS ASPHALT CO., LTD.  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 11/07/2012     | N/A   |
| Q312013009167000           | C312013008999000 | \$67,500.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/07/2012     | N/A   |
| Q312013009170000           | C312013009002000 | \$68,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/07/2012     | N/A   |
| Q312013009171000           | C312013009104000 | \$72,300.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/08/2012     | N/A   |
| Q312013009172000           | C312013009106000 | \$63,900.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/08/2012     | N/A   |
| Q312013009174000           | C312013009107000 | \$70,500.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/08/2012     | N/A   |
| Q312013009175000           | C312013009108000 | \$72,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/08/2012     | N/A   |
| Q312013009176000           | C312013009109000 | \$67,200.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/08/2012     | N/A   |
| Q312013009274000           | C312013009138000 | \$32,770.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/08/2012     | N/A   |
| Q312013009402000           | C312013009290000 | \$52,965.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/09/2012     | N/A   |
| Q312013009432000           | C312013009295000 | \$72,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/09/2012     | N/A   |
| Q312013009501000           | C312013009436000 | \$44,595.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/12/2012     | N/A   |
| Q312013009703000           | C312013009632000 | \$64,696.50      | EAST TEXAS ASPHALT CO., LTD.  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 11/13/2012     | N/A   |
| Q312013009723000           | C312013009634000 | \$69,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/13/2012     | N/A   |
| Q312013009746000           | C312013009625000 | \$37,835.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/13/2012     | N/A   |
| Q312013009933000           | C312013009824000 | \$75,200.96      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/14/2012     | N/A   |
| Q312013009950000           | C312013009827000 | \$57,387.80      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 11/14/2012     | N/A   |
| Q312013010086000           | C312013009869000 | \$63,210.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 11/14/2012     | N/A   |
| Q312013010123000           | C312013009886000 | \$47,737.50      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 11/14/2012     | N/A   |

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| Q312013010148000           | C312013010045000 | \$34,289.09      | URETEK USA INC.               | EXPANSION JOINT MATERIAL: ASPHALT,     | 11/15/2012     | N/A   |
| Q312013010215000           | C312013010078000 | \$30,805.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 11/15/2012     | N/A   |
| Q312013010404000           | C312013010196000 | \$30,000.00      | FEDEX GOVERNMENT SERVICES     | OVERNIGHT AND SECOND DAY DELIVERY.     | 11/16/2012     | N/A   |
| Q312013010705000           | C312013011220000 | \$29,753.36      | ERGOGENESIS LLC               | CHAIRS, ERGONOMIC, TASK STYLE          | 11/28/2012     | N/A   |
| Q312013011190000           | C312013011021000 | \$79,500.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/27/2012     | N/A   |
| Q312013011282000           | C312013011039000 | \$64,311.08      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 11/27/2012     | N/A   |
| Q312013011546000           | C312013011271000 | \$48,262.50      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 11/28/2012     | N/A   |
| Q312013011590000           | C312013011397000 | \$64,093.46      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 11/29/2012     | N/A   |
| Q312013011603000           | C312013011395000 | \$40,880.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/29/2012     | N/A   |
| Q312013011631000           | C312013011403000 | \$37,500.00      | SIEMENS INDUSTRY INC.         | TRAFFIC CONTROLS AND EQUIPMENT, ELECT  | 11/29/2012     | N/A   |
| Q312013011638000           | C312013011410000 | \$91,935.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/29/2012     | N/A   |
| Q312013011655000           | C312013011419000 | \$31,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/29/2012     | N/A   |
| Q312013011793000           | C312013011587000 | \$29,020.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 11/30/2012     | N/A   |
| Q312013011924000           | C312013011760000 | \$66,730.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 12/03/2012     | N/A   |
| Q312013012093000           | C312013011803000 | \$62,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/03/2012     | N/A   |
| Q312013012268000           | C312013011974000 | \$46,933.80      | SOUTHWEST ENVIROTECH PARTNEF  | DEICER, ROADWAY, SALT SUBSTITUTE.      | 12/04/2012     | N/A   |
| Q312013012287000           | C312013012374000 | \$45,472.00      | MAC ASPHALT LTD. DBA WOOD COU | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/06/2012     | N/A   |
| Q312013012388000           | C312013012142000 | \$31,080.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/05/2012     | N/A   |
| Q312013012390000           | C312013012144000 | \$97,920.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/05/2012     | N/A   |
| Q312013012425000           | C312013012150000 | \$31,525.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 12/05/2012     | N/A   |
| Q312013012426000           | C312013012152000 | \$73,937.50      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 12/05/2012     | N/A   |
| Q312013012480000           | C312013012161000 | \$55,451.52      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, (FOG SEAL), IN.   | 12/05/2012     | N/A   |
| Q312013012582000           | C312013012339000 | \$30,186.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 12/06/2012     | N/A   |
| Q312013012607000           | C312013012328000 | \$70,440.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 12/06/2012     | N/A   |
| Q312013012641000           | C312013012372000 | \$46,425.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 12/06/2012     | N/A   |
| Q312013012667000           | C312013012364000 | \$30,375.00      | URETEK USA INC.               | EXPANSION JOINT MATERIAL: ASPHALT,     | 12/06/2012     | N/A   |
| Q312013012715000           | C312013012387000 | \$82,215.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/06/2012     | N/A   |
| Q312013012725000           | C312013014112000 | \$30,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/18/2012     | N/A   |
| Q312013012823000           | C312013012554000 | \$31,080.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/07/2012     | N/A   |
| Q312013012827000           | C312013012557000 | \$66,150.76      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 12/07/2012     | N/A   |
| Q312013013680000           | C312013013263000 | \$39,647.28      | MARTIN MARIETTA MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE \  | 12/13/2012     | N/A   |

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|----------------------------|------------------|------------------|-------------------------------|--|----------------|---|
| Q312013013687000           | C312013013269000 | \$34,500.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/13/2012     | N/A   |
| Q312013013843000           | C312013013465000 | \$58,327.04      | MARTIN MARIETTA MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 12/14/2012     | N/A   |
| Q312013013944000           | C312013013615000 | \$48,262.50      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 12/17/2012     | N/A   |
| Q312013014046000           | C312013013659000 | \$33,585.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/17/2012     | N/A   |
| Q312013014639000           | C312013014443000 | \$62,826.50      | EAST TEXAS ASPHALT CO., LTD.  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 12/21/2012     | N/A   |
| Q312013014714000           | C312013014271000 | \$37,560.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/20/2012     | N/A   |
| Q312013014758000           | C312013014420000 | \$30,805.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 12/21/2012     | N/A   |
| Q312013014864000           | C312013014444000 | \$29,610.60      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/21/2012     | N/A   |
| Q312013014870000           | C312013014447000 | \$72,761.82      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 12/21/2012     | N/A   |
| Q312013014962000           | C312013014560000 | \$35,213.00      | SOUTHWEST ENVIROTECH PARTNEF  | DEICER, ROADWAY, SALT SUBSTITUTE.      | 12/27/2012     | N/A   |
| Q312013014966000           | C312013014561000 | \$93,324.80      | SOUTHWEST ENVIROTECH PARTNEF  | DEICER, ROADWAY, SALT SUBSTITUTE.      | 12/27/2012     | N/A   |
| Q312013014968000           | C312013014562000 | \$93,357.00      | SOUTHWEST ENVIROTECH PARTNEF  | DEICER, ROADWAY, SALT SUBSTITUTE.      | 12/27/2012     | N/A   |
| Q312013014971000           | C312013014563000 | \$35,217.60      | SOUTHWEST ENVIROTECH PARTNEF  | DEICER, ROADWAY, SALT SUBSTITUTE.      | 12/27/2012     | N/A   |
| Q312013015283000           | C312013014814000 | \$33,585.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 01/02/2013     | N/A   |
| Q312013015473000           | C312013015100000 | \$32,805.00      | ZACK BURKETT CO               | PATCHING MATERIAL, ASPHALTIC CONCRETE  | 01/04/2013     | N/A   |
| Q312013015627000           | C312013015263000 | \$65,290.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 01/07/2013     | N/A   |
| Q312013015632000           | C312013015265000 | \$39,980.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 01/07/2013     | N/A   |
| Q312013015633000           | C312013015264000 | \$70,076.40      | SOUTHWEST ENVIROTECH PARTNEF  | DEICER, ROADWAY, SALT SUBSTITUTE.      | 01/07/2013     | N/A   |
| Q312013016434000           | C312013015941000 | \$46,934.10      | FLINT TRADING INC             | TAPE, PAVEMENT MARKING, HEAT FUSED.    | 01/10/2013     | N/A   |
| Q312013016518000           | C312013016186000 | \$66,106.43      | MILLENIUUM PRODUCTS INC       | SIGNALS, TRAFFIC, PORTABLE             | 01/11/2013     | N/A   |
| Q312013016594000           | C312013016137000 | \$29,575.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 01/11/2013     | N/A   |
| Q312013016651000           | C312013016169000 | \$66,730.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 01/11/2013     | N/A   |
| Q312013016716000           | C312013016194000 | \$92,887.50      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 01/11/2013     | N/A   |
| Q312013016719000           | C312013016197000 | \$59,389.20      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 01/11/2013     | N/A   |
| Q312013016723000           | C312013016201000 | \$81,181.30      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 01/11/2013     | N/A   |
| Q312013016730000           | C312013016202000 | \$77,468.80      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 01/11/2013     | N/A   |
| Q312013016931000           | C312013017031000 | \$47,745.00      | EAST TEXAS ASPHALT CO., LTD.  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 01/17/2013     | N/A   |
| Q312013017720000           | C312013017152000 | \$29,598.00      | CSCI SECURITY GROUP           | SECURITY GUARD SERVICES, BUILDINGS.    | 01/18/2013     | N/A   |
| Q312013017764000           | C312013017199000 | \$31,052.70      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, (FOG SEAL), IN.   | 01/18/2013     | N/A   |
| Q312013017983000           | C312013017423000 | \$46,425.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 01/22/2013     | N/A   |
| Q312013017984000           | C312013017599000 | \$25,917.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 01/23/2013     | N/A   |

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| Q312013018016000           | C312013017575000 | \$82,090.00      | APAC - TEXAS, INC.             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 01/23/2013     | N/A   |
| Q312013018028000           | C312013017584000 | \$48,355.65      | RICHARD DRAKE CONSTRUCTION CC  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/23/2013     | N/A   |
| Q312013018184000           | C312013017615000 | \$30,825.00      | RICHARD DRAKE CONSTRUCTION CC  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/23/2013     | N/A   |
| Q312013018330000           | C312013018338000 | \$76,816.44      | WESTERN DATA SYSTEMS           | RECEIVERS, GLOBAL POSITIONING SYSTEMS.  | 01/28/2013     | N/A   |
| Q312013018737000           | C312013018380000 | \$34,100.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/28/2013     | N/A   |
| Q312013018738000           | C312013018381000 | \$25,680.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/28/2013     | N/A   |
| Q312013018770000           | C312013018382000 | \$34,100.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/28/2013     | N/A   |
| Q312013018825000           | C312013019518000 | \$32,662.35      | DANIELS ELECTRONICS LTD        | REPEATERS                               | 02/05/2013     | N/A   |
| Q312013019316000           | C312013018844000 | \$72,000.00      | LONGVIEW ASPHALT INC           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 01/30/2013     | N/A   |
| Q312013019505000           | C312013018872000 | \$54,005.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 01/30/2013     | N/A   |
| Q312013019712000           | C312013019048000 | \$62,000.00      | APAC - TEXAS, INC.             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 01/31/2013     | N/A   |
| Q312013019725000           | C312013019059000 | \$33,585.00      | APAC - TEXAS, INC.             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 01/31/2013     | N/A   |
| Q312013019727000           | C312013019064000 | \$30,950.00      | RICHARD DRAKE CONSTRUCTION CC  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/31/2013     | N/A   |
| Q312013019880000           | C312013019293000 | \$30,805.00      | RICHARD DRAKE CONSTRUCTION CC  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 02/01/2013     | N/A   |
| Q312013019969000           | C312013019321000 | \$82,090.00      | APAC - TEXAS, INC.             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 02/01/2013     | N/A   |
| Q312013020042000           | C312013019439000 | \$30,630.00      | TWINCREST TECHNOLOGIES         | DETECTION SYSTEM, VEHICLE               | 02/04/2013     | N/A   |
| Q312013020140000           | C312013019468000 | \$34,680.00      | ZACK BURKETT CO                | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 02/04/2013     | N/A   |
| Q312013020304000           | C312013019668000 | \$72,000.00      | LONGVIEW ASPHALT INC           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 02/05/2013     | N/A   |
| Q312013020676000           | C312013020058000 | \$34,084.40      | ZACK BURKETT CO                | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 02/07/2013     | N/A   |
| Q312013020712000           | C312013020075000 | \$31,925.00      | APAC - TEXAS, INC.             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 02/07/2013     | N/A   |
| Q312013020738000           | C312013020087000 | \$78,354.01      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/07/2013     | N/A   |
| Q312013020763000           | C312013020103000 | \$93,384.00      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 02/07/2013     | N/A   |
| Q312013020856000           | C312013020276000 | \$40,880.00      | APAC - TEXAS, INC.             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 02/08/2013     | N/A   |
| Q312013021597000           | C312013020893000 | \$46,595.84      | RICHARD DRAKE CONSTRUCTION CC  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 02/13/2013     | N/A   |
| Q312013021694000           | C312013021156000 | \$37,888.80      | MIDWAY AUTO SUPPLY INC         | LIGHTS, WARNING, EMERGENCY BAR          | 02/14/2013     | N/A   |
| Q312013021872000           | C312013021448000 | \$34,650.00      | TEXAS DEPARTMENT OF CRIMINAL J | TRAILER, TRANSPORT, TANDEM AXLE,        | 02/19/2013     | N/A   |
| Q312013021945000           | C312013021607000 | \$86,830.00      | APAC - TEXAS, INC.             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 02/19/2013     | N/A   |
| Q312013022083000           | C312013021379000 | \$48,967.50      | RICHARD DRAKE CONSTRUCTION CC  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 02/15/2013     | N/A   |
| Q312013022970000           | C312013022202000 | \$40,051.00      | TXI OPERATIONS LP              | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 02/22/2013     | N/A   |
| Q312013023022000           | C312013022223000 | \$42,735.00      | APAC - TEXAS, INC.             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 02/22/2013     | N/A   |
| Q312013023133000           | C312013022406000 | \$35,710.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/25/2013     | N/A   |

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| Q312013023278000           | C312013022567000 | \$66,730.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/26/2013     | N/A   |
| Q312013023428000           | C312013022598000 | \$28,741.36      | JAGOE-PUBLIC COMPANY          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 02/26/2013     | N/A   |
| Q312013023477000           | C312013022777000 | \$34,740.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/27/2013     | N/A   |
| Q312013023698000           | C312013022869000 | \$33,185.25      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/27/2013     | N/A   |
| Q312013023752000           | C312013023035000 | \$63,210.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/28/2013     | N/A   |
| Q312013023776000           | C312013023068000 | \$52,710.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 02/28/2013     | N/A   |
| Q312013023896000           | C312013023105000 | \$41,860.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/28/2013     | N/A   |
| Q312013023903000           | C312013023100000 | \$33,585.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 02/28/2013     | N/A   |
| Q312013023916000           | C312013023104000 | \$69,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 02/28/2013     | N/A   |
| Q312013023936000           | C312013023120000 | \$62,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 02/28/2013     | N/A   |
| Q312013023947000           | C312013023121000 | \$31,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 02/28/2013     | N/A   |
| Q312013023948000           | C312013023122000 | \$29,020.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 02/28/2013     | N/A   |
| Q312013024092000           | C312013023262000 | \$25,875.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/01/2013     | N/A   |
| Q312013024108000           | C312013023259000 | \$27,867.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 03/01/2013     | N/A   |
| Q312013024115000           | C312013023265000 | \$34,280.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/01/2013     | N/A   |
| Q312013024117000           | C312013023266000 | \$27,195.00      | JAGOE-PUBLIC COMPANY          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/01/2013     | N/A   |
| Q312013024144000           | C312013023389000 | \$26,736.96      | AUSTIN ASPHALT,LP             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/04/2013     | N/A   |
| Q312013024246000           | C312013023411000 | \$28,800.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/04/2013     | N/A   |
| Q312013024259000           | C312013023418000 | \$30,950.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 03/04/2013     | N/A   |
| Q312013024277000           | C312013023421000 | \$31,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/04/2013     | N/A   |
| Q312013024281000           | C312013023426000 | \$29,020.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/04/2013     | N/A   |
| Q312013024317000           | C042013025900000 | \$82,218.00      | MARTIN MARIETTA MATERIALS     | NO DESCRIPT FOUND                      | 03/20/2013     | N/A   |
| Q312013024407000           | C312013023615000 | \$86,820.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/05/2013     | N/A   |
| Q312013024409000           | C312013023619000 | \$57,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 03/05/2013     | N/A   |
| Q312013024416000           | C312013023621000 | \$46,000.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 03/05/2013     | N/A   |
| Q312013024417000           | C312013023622000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 03/05/2013     | N/A   |
| Q312013024418000           | C312013023624000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 03/05/2013     | N/A   |
| Q312013024468000           | C312013023641000 | \$39,980.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 03/05/2013     | N/A   |
| Q312013024469000           | C312013023643000 | \$59,970.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 03/05/2013     | N/A   |
| Q312013024470000           | C312013023644000 | \$39,980.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 03/05/2013     | N/A   |
| Q312013024471000           | C312013023646000 | \$59,970.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 03/05/2013     | N/A   |



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| Q312013024516000           | C312013023652000 | \$30,805.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 03/05/2013     | N/A   |
| Q312013024571000           | C312013023675000 | \$62,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/05/2013     | N/A   |
| Q312013024649000           | C312013023932000 | \$74,903.54      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/06/2013     | N/A   |
| Q312013024680000           | C312013024534000 | \$75,320.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/11/2013     | N/A   |
| Q312013024689000           | C312013023892000 | \$47,515.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/06/2013     | N/A   |
| Q312013024720000           | C312013023904000 | \$36,924.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/06/2013     | N/A   |
| Q312013024721000           | C312013023905000 | \$26,364.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/06/2013     | N/A   |
| Q312013024738000           | C312013023920000 | \$49,665.00      | TWINCREST TECHNOLOGIES        | DETECTION SYSTEM, VEHICLE              | 03/06/2013     | N/A   |
| Q312013024740000           | C312013023926000 | \$78,795.00      | TWINCREST TECHNOLOGIES        | PARTS AND ACCESSORIES, VEHICLE DETECTI | 03/06/2013     | N/A   |
| Q312013024790000           | C312013023929000 | \$95,955.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/06/2013     | N/A   |
| Q312013025160000           | C312013024528000 | \$34,315.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 03/11/2013     | N/A   |
| Q312013025307000           | C312013024503000 | \$46,000.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 03/11/2013     | N/A   |
| Q312013025308000           | C312013024504000 | \$46,000.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 03/11/2013     | N/A   |
| Q312013025309000           | C312013027391000 | \$46,000.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 04/01/2013     | N/A   |
| Q312013025310000           | C312013024501000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 03/11/2013     | N/A   |
| Q312013025422000           | C312013024536000 | \$99,600.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/11/2013     | N/A   |
| Q312013025438000           | C312013024539000 | \$69,160.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/11/2013     | N/A   |
| Q312013025563000           | C312013024728000 | \$66,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/12/2013     | N/A   |
| Q312013025572000           | C312013025312000 | \$97,980.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/15/2013     | N/A   |
| Q312013025898000           | C312013024963000 | \$51,990.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 03/13/2013     | N/A   |
| Q312013025902000           | C312013024961000 | \$81,750.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/13/2013     | N/A   |
| Q312013025915000           | C312013024968000 | \$64,500.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/13/2013     | N/A   |
| Q312013025920000           | C312013025111000 | \$43,238.74      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/14/2013     | N/A   |
| Q312013026007000           | C312013025131000 | \$33,348.27      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, (FOG SEAL), IN.   | 03/14/2013     | N/A   |
| Q312013026092000           | C312013025164000 | \$37,670.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 03/14/2013     | N/A   |
| Q312013026199000           | C312013025289000 | \$74,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/15/2013     | N/A   |
| Q312013026337000           | C312013025469000 | \$83,200.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/18/2013     | N/A   |
| Q312013026375000           | C312013026336000 | \$40,516.75      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/22/2013     | 05/01/2013  |
| Q312013026376000           | C312013026338000 | \$37,572.20      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/22/2013     | N/A   |
| Q312013026383000           | C312013026335000 | \$85,503.10      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/22/2013     | N/A   |
| Q312013026396000           | C312013025485000 | \$37,960.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/18/2013     | N/A   |

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| Q312013026511000           | C312013025636000 | \$33,485.00      | VULCAN CONSTRUCTION MATERIALS   | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/19/2013     | N/A   |
| Q312013026603000           | C312013025656000 | \$33,965.25      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/19/2013     | N/A   |
| Q312013026641000           | C312013025999000 | \$66,862.50      | MAC ASPHALT LTD. DBA WOOD COU   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/21/2013     | N/A   |
| Q312013026659000           | C312013025911000 | \$48,792.00      | MARTIN MARIETTA MATERIALS       | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/20/2013     | N/A   |
| Q312013026661000           | C312013025903000 | \$40,510.00      | MARTIN MARIETTA MATERIALS       | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/20/2013     | N/A   |
| Q312013026675000           | C312013025669000 | \$45,749.21      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/19/2013     | N/A   |
| Q312013026677000           | C312013025670000 | \$25,825.00      | KNIFE RIVER CORPORATION - SOUTH | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/19/2013     | N/A   |
| Q312013026792000           | C312013026013000 | \$38,720.00      | TWINCREST TECHNOLOGIES          | DETECTION SYSTEM, VEHICLE              | 03/21/2013     | N/A   |
| Q312013026860000           | C312013025908000 | \$33,188.00      | MARTIN MARIETTA MATERIALS       | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/20/2013     | N/A   |
| Q312013026861000           | C312013025909000 | \$49,782.00      | MARTIN MARIETTA MATERIALS       | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/20/2013     | N/A   |
| Q312013026892000           | C312013026028000 | \$37,950.00      | TEXAS CORRECTIONAL INDUSTRIES   | PARTS AND COMPONENTS, LOAD COVER       | 03/21/2013     | N/A   |
| Q312013027085000           | C312013026339000 | \$56,600.77      | MARTIN MARIETTA MATERIALS       | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/22/2013     | N/A   |
| Q312013027183000           | C312013026328000 | \$67,377.41      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/22/2013     | N/A   |
| Q312013027219000           | C312013026349000 | \$88,125.00      | JAGOE-PUBLIC COMPANY            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/22/2013     | N/A   |
| Q312013027281000           | C312013026409000 | \$34,690.00      | RICHARD DRAKE CONSTRUCTION CO   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 03/25/2013     | N/A   |
| Q312013027412000           | C312013026412000 | \$30,800.00      | ERGON ASPHALT & EMULSIONS INC   | ASPHALT, EMULSIFIED, POLYMER.          | 03/25/2013     | N/A   |
| Q312013027440000           | C312013026415000 | \$33,500.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/25/2013     | N/A   |
| Q312013027663000           | C312013027017000 | \$38,720.00      | TWINCREST TECHNOLOGIES          | PARTS AND ACCESSORIES, VEHICLE DETECTI | 03/28/2013     | N/A   |
| Q312013027867000           | C312013026851000 | \$74,000.00      | LONGVIEW ASPHALT INC            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/27/2013     | N/A   |
| Q312013027887000           | C312013026856000 | \$55,950.00      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/27/2013     | N/A   |
| Q312013027900000           | C312013026938000 | \$66,170.75      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/28/2013     | N/A   |
| Q312013027901000           | C312013026927000 | \$48,375.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/28/2013     | N/A   |
| Q312013027948000           | C312013026964000 | \$63,950.00      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/28/2013     | N/A   |
| Q312013027956000           | C312013026967000 | \$55,950.00      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/28/2013     | N/A   |
| Q312013027986000           | C312013026984000 | \$68,400.00      | RICHARD DRAKE CONSTRUCTION CO   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 03/28/2013     | N/A   |
| Q312013028048000           | C312013027018000 | \$29,000.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/28/2013     | N/A   |
| Q312013028051000           | C312013027021000 | \$25,000.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/28/2013     | N/A   |
| Q312013028054000           | C312013027023000 | \$35,750.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/28/2013     | N/A   |
| Q312013028091000           | C312013027389000 | \$27,975.00      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/01/2013     | N/A   |
| Q312013028107000           | C312013027397000 | \$35,600.00      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/01/2013     | N/A   |
| Q312013028143000           | C312013027401000 | \$25,825.00      | KNIFE RIVER CORPORATION - SOUTH | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/01/2013     | N/A   |

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| Q312013028144000           | C312013027292000 | \$55,950.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/01/2013     | N/A   |
| Q312013028427000           | C312013027569000 | \$52,665.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/03/2013     | N/A   |
| Q312013028457000           | C312013027578000 | \$31,748.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/03/2013     | N/A   |
| Q312013028458000           | C312013028065000 | \$55,812.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/08/2013     | N/A   |
| Q312013028604000           | C312013027615000 | \$81,900.00      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 04/03/2013     | N/A   |
| Q312013028617000           | C312013027618000 | \$53,500.00      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 04/03/2013     | N/A   |
| Q312013028618000           | C312013027619000 | \$88,620.00      | EAST TEXAS ASPHALT CO., LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/03/2013     | N/A   |
| Q312013028620000           | C312013027620000 | \$62,500.00      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 04/03/2013     | N/A   |
| Q312013028923000           | C312013028518000 | \$39,650.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/10/2013     | N/A   |
| Q312013028925000           | C312013028537000 | \$28,400.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/10/2013     | N/A   |
| Q312013028928000           | C312013028505000 | \$40,044.00      | AUSTIN ASPHALT,LP             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/10/2013     | N/A   |
| Q312013029049000           | C312013028067000 | \$37,660.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/08/2013     | N/A   |
| Q312013029061000           | C312013028083000 | \$41,635.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/08/2013     | N/A   |
| Q312013029062000           | C312013028084000 | \$41,485.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/08/2013     | N/A   |
| Q312013029063000           | C312013028085000 | \$83,270.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/08/2013     | N/A   |
| Q312013029064000           | C312013028087000 | \$32,588.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/08/2013     | N/A   |
| Q312013029129000           | C312013028237000 | \$27,975.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/09/2013     | N/A   |
| Q312013029141000           | C312013028106000 | \$34,261.26      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/08/2013     | N/A   |
| Q312013029545000           | C312013028544000 | \$72,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/10/2013     | N/A   |
| Q312013029736000           | C312013028653000 | \$46,524.50      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/11/2013     | N/A   |
| Q312013029753000           | C312013028655000 | \$50,952.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/11/2013     | N/A   |
| Q312013029786000           | C312013028672000 | \$59,650.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/11/2013     | N/A   |
| Q312013029796000           | C312013028674000 | \$34,119.13      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/11/2013     | N/A   |
| Q312013029808000           | C312013028681000 | \$35,500.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/11/2013     | N/A   |
| Q312013029815000           | C312013029022000 | \$52,665.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/12/2013     | N/A   |
| Q312013029995000           | C312013028803000 | \$53,342.05      | LONGVIEW BRIDGE AND ROAD LTD  | EROSION CONTROL SERVICES               | 04/15/2013     | N/A   |
| Q312013030041000           | C312013029056000 | \$29,750.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/12/2013     | N/A   |
| Q312013030084000           | C312013028947000 | \$56,064.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/15/2013     | N/A   |
| Q312013030358000           | C312013029209000 | \$40,800.80      | WRIGHT ASPHALT PRODUCTS CO    | ASPHALT, CEMENT, W/LATEX ADDITIVE, IN. | 04/16/2013     | N/A   |
| Q312013030404000           | C312013029228000 | \$76,440.00      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 04/16/2013     | N/A   |
| Q312013030685000           | C312013029410000 | \$34,400.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/17/2013     | N/A   |

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| Q312013030973000           | C312013029788000 | \$93,525.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/19/2013     | N/A   |
| Q312013030978000           | C312013029790000 | \$58,171.50      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/19/2013     | N/A   |
| Q312013031007000           | C312013029802000 | \$83,925.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/19/2013     | N/A   |
| Q312013031034000           | C312013029807000 | \$59,213.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/19/2013     | N/A   |
| Q312013031224000           | C312013029971000 | \$40,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/22/2013     | N/A   |
| Q312013031248000           | C312013030135000 | \$73,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/23/2013     | N/A   |
| Q312013031260000           | C312013030136000 | \$72,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/23/2013     | N/A   |
| Q312013031261000           | C312013030368000 | \$82,820.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/24/2013     | N/A   |
| Q312013031287000           | C312013030173000 | \$31,515.00      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 04/23/2013     | N/A   |
| Q312013031409000           | C312013030185000 | \$76,058.06      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/23/2013     | N/A   |
| Q312013031532000           | C312013030371000 | \$33,300.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/24/2013     | N/A   |
| Q312013031533000           | C312013030388000 | \$35,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/24/2013     | N/A   |
| Q312013031574000           | C312013030348000 | \$40,488.84      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/24/2013     | N/A   |
| Q312013031647000           | C312013030382000 | \$55,950.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/24/2013     | N/A   |
| Q312013031817000           | C312013030601000 | \$61,152.00      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 04/25/2013     | N/A   |
| Q312013032000000           | C312013030766000 | \$33,245.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/26/2013     | N/A   |
| Q312013032057000           | C312013030788000 | \$37,500.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/26/2013     | N/A   |
| Q312013032063000           | C312013030794000 | \$67,560.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE \  | 04/26/2013     | N/A   |
| Q312013032065000           | C312013030798000 | \$94,584.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE \  | 04/26/2013     | N/A   |
| Q312013032073000           | C312013030800000 | \$36,290.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/26/2013     | N/A   |
| Q312013032074000           | C312013030802000 | \$77,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/26/2013     | N/A   |
| Q312013032105000           | C312013030950000 | \$61,360.00      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 04/29/2013     | N/A   |
| Q312013032132000           | C312013030953000 | \$37,670.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/29/2013     | N/A   |
| Q312013032176000           | C312013030962000 | \$46,950.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/29/2013     | N/A   |
| Q312013032233000           | C312013030967000 | \$55,950.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/29/2013     | N/A   |
| Q312013032234000           | C312013030969000 | \$28,719.66      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/29/2013     | N/A   |
| Q312013032237000           | C312013047155000 | \$58,000.00      | O.M.J.C. SIGNAL, INC.         | SIGNALS, TRAFFIC, PORTABLE             | 08/29/2013     | N/A   |
| Q312013032301000           | C312013031108000 | \$74,625.46      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/30/2013     | N/A   |
| Q312013032346000           | C312013031114000 | \$39,774.93      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/30/2013     | N/A   |
| Q312013032350000           | C312013031117000 | \$41,668.51      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/30/2013     | N/A   |
| Q312013032397000           | C312013031133000 | \$57,790.76      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/30/2013     | N/A   |

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|----------------------------|------------------|------------------|-------------------------------|---|----------------|---|
| Q312013032427000           | C312013031147000 | \$37,636.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/30/2013     | N/A   |
| Q312013032442000           | C312013031153000 | \$46,740.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/30/2013     | N/A   |
| Q312013032454000           | C312013031156000 | \$69,391.43      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/30/2013     | N/A   |
| Q312013032486000           | C312013031179000 | \$74,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/30/2013     | N/A   |
| Q312013032494000           | C312013031181000 | \$39,654.30      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/30/2013     | N/A   |
| Q312013032529000           | C312013031303000 | \$76,040.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/01/2013     | N/A   |
| Q312013032533000           | C312013031304000 | \$75,320.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/01/2013     | N/A   |
| Q312013032673000           | C312013032066000 | \$85,001.52      | CONTINENTAL WIRELESS, INC.    | RADIOS, TWO-WAY, ICOM OR EQUAL          | 05/17/2013     | N/A   |
| Q312013032729000           | C312013031384000 | \$73,300.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/01/2013     | N/A   |
| Q312013032795000           | C312013031528000 | \$58,080.00      | TWINCREST TECHNOLOGIES        | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 05/02/2013     | N/A   |
| Q312013032796000           | C312013031520000 | \$32,280.00      | TWINCREST TECHNOLOGIES        | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 05/02/2013     | N/A   |
| Q312013032872000           | C312013031549000 | \$31,049.70      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/02/2013     | N/A   |
| Q312013032922000           | C312013031716000 | \$60,522.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/03/2013     | N/A   |
| Q312013032924000           | C312013031717000 | \$36,175.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/03/2013     | N/A   |
| Q312013032925000           | C312013031898000 | \$48,708.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/06/2013     | N/A   |
| Q312013032926000           | C312013031735000 | \$71,280.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/03/2013     | N/A   |
| Q312013033068000           | C312013031762000 | \$67,000.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/05/2013     | N/A   |
| Q312013033155000           | C312013031906000 | \$35,500.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/06/2013     | N/A   |
| Q312013033165000           | C312013031909000 | \$37,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/06/2013     | N/A   |
| Q312013033216000           | C312013031930000 | \$52,500.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/06/2013     | N/A   |
| Q312013033224000           | C312013032122000 | \$39,848.90      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/07/2013     | N/A   |
| Q312013033238000           | C312013031935000 | \$95,611.28      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/06/2013     | N/A   |
| Q312013033285000           | C312013031949000 | \$67,360.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/06/2013     | N/A   |
| Q312013033345000           | C312013032101000 | \$34,687.80      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, (FOG SEAL), IN.    | 05/07/2013     | N/A   |
| Q312013033485000           | C312013032508000 | \$91,522.20      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 05/09/2013     | N/A   |
| Q312013033486000           | C312013032291000 | \$90,701.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/08/2013     | N/A   |
| Q312013033567000           | C312013032292000 | \$78,173.63      | MARTIN MARIETTA MATERIALS     | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 05/08/2013     | N/A   |
| Q312013033668000           | C312013032316000 | \$73,830.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/08/2013     | N/A   |
| Q312013033778000           | C312013032487000 | \$77,639.76      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/09/2013     | N/A   |
| Q312013033786000           | C312013032711000 | \$92,840.00      | TWINCREST TECHNOLOGIES        | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 05/10/2013     | N/A   |
| Q312013033798000           | C312013032491000 | \$40,613.62      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/09/2013     | N/A   |

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| Q312013033801000           | C312013032504000 | \$34,496.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/09/2013     | N/A   |
| Q312013033802000           | C312013032558000 | \$29,709.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/09/2013     | N/A   |
| Q312013033803000           | C312013032561000 | \$39,702.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/09/2013     | N/A   |
| Q312013033804000           | C312013032567000 | \$38,532.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/09/2013     | N/A   |
| Q312013033871000           | C312013032521000 | \$29,603.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/09/2013     | N/A   |
| Q312013033879000           | C312013032523000 | \$55,729.74      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/09/2013     | N/A   |
| Q312013033893000           | C312013032532000 | \$39,143.40      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/09/2013     | N/A   |
| Q312013033987000           | C312013032723000 | \$53,872.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/10/2013     | N/A   |
| Q312013034071000           | C312013032897000 | \$33,320.00      | TWINCREST TECHNOLOGIES        | PARTS AND ACCESSORIES, VEHICLE DETECTI | 05/13/2013     | N/A   |
| Q312013034188000           | C312013032889000 | \$85,120.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/13/2013     | N/A   |
| Q312013034245000           | C312013033021000 | \$41,700.00      | TEXAS HIGHWAY PRODUCTS LTD    | TRANSCIEVER PARTS AND ACCESSORIES,     | 05/14/2013     | N/A   |
| Q312013034271000           | C312013033017000 | \$84,098.22      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/14/2013     | N/A   |
| Q312013034404000           | C312013033055000 | \$32,698.86      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/14/2013     | N/A   |
| Q312013034487000           | C312013033229000 | \$34,320.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 05/15/2013     | N/A   |
| Q312013034488000           | C312013033231000 | \$30,310.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 05/15/2013     | N/A   |
| Q312013034489000           | C312013033232000 | \$28,665.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 05/15/2013     | N/A   |
| Q312013034613000           | C312013033254000 | \$74,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/15/2013     | N/A   |
| Q312013034667000           | C312013033494000 | \$32,250.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/16/2013     | N/A   |
| Q312013034673000           | C312013033279000 | \$29,808.50      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/15/2013     | N/A   |
| Q312013034756000           | C312013033488000 | \$36,332.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/16/2013     | N/A   |
| Q312013034762000           | C312013033490000 | \$33,432.54      | TRAFFIX DEVICES INC           | ATTENUATORS, CRASH, TRUCK MOUNTED,     | 05/16/2013     | N/A   |
| Q312013034830000           | C312013033528000 | \$35,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/16/2013     | N/A   |
| Q312013035014000           | C312013033738000 | \$56,944.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/17/2013     | N/A   |
| Q312013035034000           | C312013033736000 | \$64,500.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/17/2013     | N/A   |
| Q312013035071000           | C312013033884000 | \$47,560.24      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/20/2013     | N/A   |
| Q312013035186000           | C312013033901000 | \$74,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/20/2013     | N/A   |
| Q312013035445000           | C312013034106000 | \$52,665.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/21/2013     | N/A   |
| Q312013035451000           | C312013034109000 | \$81,120.00      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 05/21/2013     | N/A   |
| Q312013035458000           | C312013034223000 | \$51,300.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/22/2013     | N/A   |
| Q312013035497000           | C312013034224000 | \$77,250.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/22/2013     | N/A   |
| Q312013035512000           | C312013034232000 | \$49,860.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 05/22/2013     | N/A   |

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| Q312013035513000           | C312013034233000 | \$42,337.50      | MARTIN MARIETTA MATERIALS            | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 05/22/2013     | N/A   |
| Q312013035569000           | C312013034231000 | \$99,600.00      | ZACK BURKETT CO                      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/22/2013     | N/A   |
| Q312013035654000           | C312013034400000 | \$96,750.00      | ZACK BURKETT CO                      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/23/2013     | N/A   |
| Q312013035720000           | C312013034423000 | \$70,370.00      | MARTIN MARIETTA MATERIALS            | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/23/2013     | N/A   |
| Q312013035728000           | C312013034312000 | \$51,710.14      | TEXAS DEPARTMENT OF CRIMINAL JUSTICE | FENCE INSTALLATION, MAINTENANCE AND      | 06/07/2013     | N/A   |
| Q312013035812000           | C312013034937000 | \$35,935.00      | VULCAN CONSTRUCTION MATERIALS        | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/29/2013     | N/A   |
| Q312013035837000           | C312013034577000 | \$51,990.00      | RICHARD DRAKE CONSTRUCTION COMPANY   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 05/24/2013     | N/A   |
| Q312013035951000           | C312013034595000 | \$45,599.54      | R.K. HALL CONSTRUCTION, LTD.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/24/2013     | N/A   |
| Q312013035970000           | C312013034616000 | \$50,795.85      | MARTIN MARIETTA MATERIALS            | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/24/2013     | N/A   |
| Q312013035975000           | C312013034610000 | \$26,119.12      | MARTIN MARIETTA MATERIALS            | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/24/2013     | N/A   |
| Q312013035978000           | C312013034744000 | \$50,580.00      | MARTIN MARIETTA MATERIALS            | AGGREGATE, SURFACE, IN ACCORDANCE WITH   | 05/28/2013     | N/A   |
| Q312013035981000           | C312013034615000 | \$45,787.50      | MARTIN MARIETTA MATERIALS            | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/24/2013     | N/A   |
| Q312013035986000           | C312013034617000 | \$63,589.50      | MARTIN MARIETTA MATERIALS            | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/24/2013     | N/A   |
| Q312013035987000           | C312013034618000 | \$40,363.84      | MARTIN MARIETTA MATERIALS            | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/24/2013     | N/A   |
| Q312013036005000           | C312013034742000 | \$79,640.00      | MARTIN MARIETTA MATERIALS            | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/28/2013     | N/A   |
| Q312013036182000           | C312013034803000 | \$58,895.25      | ERGON ASPHALT & EMULSIONS INC        | ASPHALT, EMULSIFIED, POLYMER.            | 05/28/2013     | N/A   |
| Q312013036313000           | C312013034973000 | \$82,104.00      | MARTIN MARIETTA MATERIALS            | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/29/2013     | N/A   |
| Q312013036426000           | C312013035986000 | \$88,124.60      | JOHNSON CONTROLS INC.                | CHILLERS, HEAT EXCHANGERS AND RECEIVERS  | 06/06/2013     | N/A   |
| Q312013036427000           | C312013035158000 | \$79,241.99      | APAC - TEXAS, INC,                   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/30/2013     | N/A   |
| Q312013036529000           | C312013035166000 | \$37,660.00      | MARTIN MARIETTA MATERIALS            | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/30/2013     | N/A   |
| Q312013036664000           | C312013035330000 | \$52,934.00      | R.K. HALL CONSTRUCTION, LTD.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/31/2013     | N/A   |
| Q312013036673000           | C312013035317000 | \$77,250.00      | LONGVIEW ASPHALT INC                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/31/2013     | N/A   |
| Q312013036674000           | C312013035476000 | \$68,122.80      | APAC - TEXAS, INC.                   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 06/03/2013     | N/A   |
| Q312013036697000           | C312013035314000 | \$55,950.00      | APAC - TEXAS, INC,                   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/31/2013     | N/A   |
| Q312013036700000           | C312013035315000 | \$37,305.25      | KNIFE RIVER CORPORATION - SOUTH      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/31/2013     | N/A   |
| Q312013036741000           | C312013035346000 | \$29,354.36      | APAC - TEXAS, INC.                   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/31/2013     | N/A   |
| Q312013036745000           | C312013035347000 | \$83,775.00      | JAGOE-PUBLIC COMPANY                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/31/2013     | N/A   |
| Q312013036752000           | C312013035354000 | \$63,398.40      | APAC - CENTRAL, INC.                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/31/2013     | N/A   |
| Q312013036876000           | C312013035501000 | \$48,200.48      | APAC - TEXAS, INC.                   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/03/2013     | N/A   |
| Q312013036879000           | C312013035503000 | \$31,160.00      | R.K. HALL CONSTRUCTION, LTD.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/03/2013     | N/A   |
| Q312013036904000           | C312013035516000 | \$76,630.43      | JAGOE-PUBLIC COMPANY                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/03/2013     | N/A   |

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| Q312013037188000           | C312013035848000 | \$30,973.50      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/05/2013     | N/A   |
| Q312013037244000           | C312013035858000 | \$35,190.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/05/2013     | N/A   |
| Q312013037245000           | C312013035877000 | \$34,690.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/05/2013     | N/A   |
| Q312013037345000           | C312013036210000 | \$50,124.45      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/07/2013     | N/A   |
| Q312013037346000           | C312013036242000 | \$74,043.54      | EAST TEXAS ASPHALT CO., LTD.  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/07/2013     | N/A   |
| Q312013037405000           | C312013036021000 | \$57,959.50      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/06/2013     | N/A   |
| Q312013037428000           | C312013036032000 | \$34,055.00      | ZACK BURKETT CO               | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 06/06/2013     | N/A   |
| Q312013037450000           | C312013036253000 | \$49,425.00      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 06/07/2013     | N/A   |
| Q312013037484000           | C312013036059000 | \$75,340.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/06/2013     | N/A   |
| Q312013037541000           | C312013036085000 | \$32,250.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/06/2013     | N/A   |
| Q312013037620000           | C312013036217000 | \$99,735.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/07/2013     | N/A   |
| Q312013037690000           | C312013036256000 | \$34,003.35      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/07/2013     | N/A   |
| Q312013037691000           | C312013036263000 | \$27,412.50      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/07/2013     | N/A   |
| Q312013037702000           | C312013036266000 | \$65,337.20      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/09/2013     | N/A   |
| Q312013037704000           | C312013036268000 | \$26,500.00      | JAGOE-PUBLIC COMPANY          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/09/2013     | N/A   |
| Q312013037777000           | C312013036401000 | \$51,877.50      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/10/2013     | N/A   |
| Q312013037786000           | C312013036426000 | \$93,025.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/10/2013     | N/A   |
| Q312013037787000           | C312013036795000 | \$33,753.60      | MARTIN MARIETTA MATERIALS     | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/12/2013     | N/A   |
| Q312013037817000           | C312013036412000 | \$28,665.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/10/2013     | N/A   |
| Q312013037818000           | C312013036414000 | \$30,310.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/10/2013     | N/A   |
| Q312013037890000           | C312013036552000 | \$53,858.74      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/11/2013     | N/A   |
| Q312013038008000           | C312013036591000 | \$37,895.00      | TWINCREST TECHNOLOGIES        | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 06/11/2013     | N/A   |
| Q312013038010000           | C312013036609000 | \$76,045.00      | TWINCREST TECHNOLOGIES        | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 06/11/2013     | N/A   |
| Q312013038012000           | C312013036611000 | \$38,720.00      | TWINCREST TECHNOLOGIES        | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 06/11/2013     | N/A   |
| Q312013038077000           | C312013036488000 | \$71,571.60      | BANE MACHINERY FORT WORTH, LP | RENTAL OR LEASE, LAYDOWN MACHINES       | 06/11/2013     | N/A   |
| Q312013038458000           | C312013037027000 | \$82,023.65      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/13/2013     | N/A   |
| Q312013038520000           | C312013037042000 | \$83,584.84      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/13/2013     | N/A   |
| Q312013038609000           | C312013037077000 | \$60,750.00      | VULCAN CONSTRUCTION MATERIALS | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 06/13/2013     | N/A   |
| Q312013038630000           | C312013037083000 | \$69,000.00      | VULCAN CONSTRUCTION MATERIALS | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 06/13/2013     | N/A   |
| Q312013038642000           | C312013037086000 | \$51,960.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/13/2013     | N/A   |
| Q312013038649000           | C312013037088000 | \$70,503.30      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/13/2013     | N/A   |



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| Q312013038653000           | C312013037281000 | \$44,778.58      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/14/2013     | N/A   |
| Q312013038687000           | C312013037106000 | \$30,417.96      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/13/2013     | N/A   |
| Q312013038787000           | C312013037304000 | \$46,694.00      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 06/14/2013     | N/A   |
| Q312013038810000           | C312013037277000 | \$60,152.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/14/2013     | N/A   |
| Q312013038852000           | C312013037295000 | \$38,781.60      | R.K. HALL CONSTRUCTION, LTD.  | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/14/2013     | N/A   |
| Q312013038891000           | C312013037313000 | \$27,375.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/16/2013     | N/A   |
| Q312013038892000           | C312013037314000 | \$29,945.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/16/2013     | N/A   |
| Q312013038894000           | C312013037316000 | \$27,800.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/16/2013     | N/A   |
| Q312013038947000           | C312013037459000 | \$49,750.00      | VULCAN CONSTRUCTION MATERIALS | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 06/17/2013     | N/A   |
| Q312013038953000           | C312013037460000 | \$25,200.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/17/2013     | N/A   |
| Q312013038965000           | C312013037758000 | \$25,220.16      | DALLAS LITE & BARRICADE INC   | LANE CLOSURES FOR TRAFFIC CONTROL       | 07/02/2013     | N/A   |
| Q312013039177000           | C312013037660000 | \$35,750.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/18/2013     | N/A   |
| Q312013039221000           | C312013037650000 | \$77,250.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/18/2013     | N/A   |
| Q312013039322000           | C312013037736000 | \$55,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/19/2013     | N/A   |
| Q312013039381000           | C312013037867000 | \$27,174.40      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/20/2013     | N/A   |
| Q312013039511000           | C312013037920000 | \$38,514.86      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/20/2013     | N/A   |
| Q312013039615000           | C312013038067000 | \$82,400.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/21/2013     | N/A   |
| Q312013039632000           | C312013038069000 | \$76,367.27      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/21/2013     | N/A   |
| Q312013039635000           | C312013038071000 | \$38,970.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/21/2013     | N/A   |
| Q312013039650000           | C312013038078000 | \$85,970.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/21/2013     | N/A   |
| Q312013039651000           | C312013038079000 | \$85,370.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/21/2013     | N/A   |
| Q312013039745000           | C312013038461000 | \$34,490.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/24/2013     | N/A   |
| Q312013039769000           | C312013038469000 | \$71,025.06      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/24/2013     | N/A   |
| Q312013039786000           | C312013038471000 | \$52,144.38      | HANSON AGGREGATES WEST INC    | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 06/24/2013     | N/A   |
| Q312013039849000           | C312013038491000 | \$40,494.09      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/24/2013     | N/A   |
| Q312013039868000           | C312013038500000 | \$33,107.50      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/24/2013     | N/A   |
| Q312013039870000           | C312013038499000 | \$33,220.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/24/2013     | N/A   |
| Q312013039888000           | C312013038354000 | \$84,349.65      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/25/2013     | N/A   |
| Q312013039919000           | C312013038368000 | \$38,121.60      | R.K. HALL CONSTRUCTION, LTD.  | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/25/2013     | N/A   |
| Q312013039920000           | C312013038669000 | \$25,980.00      | MARTIN MARIETTA MATERIALS     | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/26/2013     | N/A   |
| Q312013040030000           | C312013038292000 | \$76,800.00      | TELETOUCH COMMUNICATIONS INC  | BAR, WARNING LIGHT, ROOF MOUNT          | 06/25/2013     | N/A   |

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|----------------------------|------------------|------------------|-------------------------------|--|----------------|---|
| Q312013040122000           | C312013038417000 | \$75,500.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/25/2013     | N/A   |
| Q312013040125000           | C312013038418000 | \$90,600.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/25/2013     | N/A   |
| Q312013040219000           | C312013038649000 | \$81,435.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/26/2013     | N/A   |
| Q312013040332000           | C312013038704000 | \$72,220.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/26/2013     | N/A   |
| Q312013040339000           | C312013038975000 | \$35,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/27/2013     | N/A   |
| Q312013040391000           | C312013038739000 | \$34,434.13      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/26/2013     | N/A   |
| Q312013040408000           | C312013038747000 | \$96,640.00      | ITERIS, INC.                  | PARTS AND ACCESSORIES, VEHICLE DETECTI | 06/26/2013     | N/A   |
| Q312013040524000           | C312013038942000 | \$29,395.20      | R.K. HALL CONSTRUCTION, LTD.  | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 06/27/2013     | N/A   |
| Q312013040557000           | C312013038979000 | \$77,250.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/27/2013     | N/A   |
| Q312013040649000           | C312013039120000 | \$42,400.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/28/2013     | N/A   |
| Q312013040653000           | C312013039121000 | \$64,643.53      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/28/2013     | N/A   |
| Q312013040704000           | C312013039146000 | \$65,250.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/28/2013     | N/A   |
| Q312013040705000           | C312013039147000 | \$61,070.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 06/28/2013     | N/A   |
| Q312013040829000           | C312013039303000 | \$36,771.40      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/01/2013     | N/A   |
| Q312013040862000           | C312013039683000 | \$27,940.80      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/03/2013     | N/A   |
| Q312013040896000           | C312013039319000 | \$70,110.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/01/2013     | N/A   |
| Q312013040905000           | C312013039325000 | \$39,115.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/01/2013     | N/A   |
| Q312013040940000           | C312013039332000 | \$46,800.00      | URETEK USA INC.               | FIBER, EXPANSION JOINT                 | 07/01/2013     | N/A   |
| Q312013041302000           | C312013039721000 | \$92,367.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/03/2013     | N/A   |
| Q312013041309000           | C312013039724000 | \$35,762.59      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/03/2013     | N/A   |
| Q312013041315000           | C312013039726000 | \$28,556.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/03/2013     | N/A   |
| Q312013041320000           | C312013039727000 | \$43,224.12      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/03/2013     | N/A   |
| Q312013041325000           | C312013039728000 | \$35,967.26      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/03/2013     | N/A   |
| Q312013041424000           | C312013039760000 | \$60,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/03/2013     | N/A   |
| Q312013041455000           | C312013040020000 | \$47,290.50      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/08/2013     | N/A   |
| Q312013041518000           | C312013039889000 | \$35,500.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/05/2013     | N/A   |
| Q312013041519000           | C312013039891000 | \$77,324.90      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/05/2013     | N/A   |
| Q312013041570000           | C312013040017000 | \$60,768.52      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/08/2013     | N/A   |
| Q312013041575000           | C312013040010000 | \$42,657.50      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/08/2013     | N/A   |
| Q312013041667000           | C312013040034000 | \$64,022.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/08/2013     | N/A   |
| Q312013041698000           | C312013040185000 | \$40,585.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/09/2013     | N/A   |

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| Q312013041716000           | C312013040189000 | \$83,060.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 07/09/2013     | N/A   |
| Q312013041736000           | C312013040193000 | \$52,806.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 07/09/2013     | N/A   |
| Q312013041748000           | C312013040148000 | \$36,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/09/2013     | N/A   |
| Q312013041753000           | C312013040149000 | \$77,250.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/09/2013     | N/A   |
| Q312013041800000           | C312013040198000 | \$41,830.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 07/09/2013     | N/A   |
| Q312013041801000           | C312013040201000 | \$40,265.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 07/09/2013     | N/A   |
| Q312013041822000           | C312013040205000 | \$82,771.08      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 07/09/2013     | N/A   |
| Q312013041878000           | C312013040196000 | \$64,500.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/09/2013     | N/A   |
| Q312013041886000           | C312013040206000 | \$32,331.75      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/09/2013     | N/A   |
| Q312013041893000           | C312013040384000 | \$43,814.29      | RICHARD DRAKE CONSTRUCTION CO | BASE, ASPHALT TREATMENT (PLANT MIX), IN. | 07/10/2013     | N/A   |
| Q312013041902000           | C312013040212000 | \$35,246.03      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/09/2013     | N/A   |
| Q312013041943000           | C312013040372000 | \$51,300.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/10/2013     | N/A   |
| Q312013041957000           | C312013040651000 | \$71,320.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/11/2013     | N/A   |
| Q312013041967000           | C312013040379000 | \$55,456.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/10/2013     | N/A   |
| Q312013042017000           | C312013040389000 | \$37,670.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/10/2013     | N/A   |
| Q312013042019000           | C312013040399000 | \$73,150.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/10/2013     | N/A   |
| Q312013042078000           | C312013040427000 | \$43,773.60      | R.K. HALL CONSTRUCTION, LTD.  | AGGREGATE, SURFACE, IN ACCORDANCE WIT    | 07/10/2013     | N/A   |
| Q312013042092000           | C312013040420000 | \$33,201.85      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.            | 07/10/2013     | N/A   |
| Q312013042095000           | C312013040310000 | \$38,088.10      | CTS CONSOLIDATED TELECOM SER  | TWO-WAY RADIO SUPPLIES, PARTS, AND       | 07/10/2013     | N/A   |
| Q312013042103000           | C312013040424000 | \$82,293.75      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.            | 07/10/2013     | N/A   |
| Q312013042131000           | C312013040434000 | \$51,300.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/10/2013     | N/A   |
| Q312013042135000           | C312013040436000 | \$52,020.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/10/2013     | N/A   |
| Q312013042139000           | C312013040440000 | \$57,633.40      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.            | 07/10/2013     | N/A   |
| Q312013042144000           | C312013040445000 | \$59,801.19      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 07/10/2013     | N/A   |
| Q312013042273000           | C312013040605000 | \$33,180.00      | MAC ASPHALT LTD. DBA WOOD COU | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/11/2013     | N/A   |
| Q312013042296000           | C312013040645000 | \$36,790.00      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W    | 07/11/2013     | N/A   |
| Q312013042297000           | C312013040649000 | \$35,620.00      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W    | 07/11/2013     | N/A   |
| Q312013042306000           | C312013040791000 | \$82,580.00      | EAST TEXAS ASPHALT CO., LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/12/2013     | N/A   |
| Q312013042315000           | C312013040794000 | \$79,000.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/12/2013     | N/A   |
| Q312013042363000           | C312013040639000 | \$54,477.38      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/11/2013     | N/A   |
| Q312013042377000           | C312013040658000 | \$96,750.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/11/2013     | N/A   |

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|----------------------------|------------------|------------------|-------------------------------|--|----------------|---|
| Q312013042436000           | C312013040808000 | \$27,245.00      | TWINCREST TECHNOLOGIES        | TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC        | 07/12/2013     | N/A   |
| Q312013042437000           | C312013040815000 | \$61,560.00      | TWINCREST TECHNOLOGIES        | TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC        | 07/12/2013     | N/A   |
| Q312013042452000           | C312013040821000 | \$30,780.00      | TWINCREST TECHNOLOGIES        | TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC        | 07/12/2013     | N/A   |
| Q312013042453000           | C312013040826000 | \$30,780.00      | TWINCREST TECHNOLOGIES        | TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC        | 07/12/2013     | N/A   |
| Q312013042455000           | C312013040830000 | \$30,780.00      | TWINCREST TECHNOLOGIES        | TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC        | 07/12/2013     | N/A   |
| Q312013042458000           | C312013040838000 | \$27,245.00      | TWINCREST TECHNOLOGIES        | TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC        | 07/12/2013     | N/A   |
| Q312013042459000           | C312013040842000 | \$27,245.00      | TWINCREST TECHNOLOGIES        | TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC        | 07/12/2013     | N/A   |
| Q312013042460000           | C312013040843000 | \$47,210.00      | TWINCREST TECHNOLOGIES        | TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC        | 07/12/2013     | N/A   |
| Q312013042461000           | C312013040845000 | \$41,460.00      | TWINCREST TECHNOLOGIES        | TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC        | 07/12/2013     | N/A   |
| Q312013042462000           | C312013040848000 | \$41,460.00      | TWINCREST TECHNOLOGIES        | TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC        | 07/12/2013     | N/A   |
| Q312013042549000           | C312013040847000 | \$66,100.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.         | 07/12/2013     | N/A   |
| Q312013042601000           | C312013041136000 | \$35,856.00      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE WITH ITEM. | 07/16/2013     | N/A   |
| Q312013042603000           | C312013041140000 | \$50,220.00      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE WITH ITEM. | 07/16/2013     | N/A   |
| Q312013042633000           | C312013040999000 | \$57,722.51      | MARTIN MARIETTA MATERIALS     | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.        | 07/15/2013     | N/A   |
| Q312013042648000           | C312013044077000 | \$88,387.26      | JOHNSON CONTROLS, INC.        | HEATING, VENTILATING AND AIR                   | 08/07/2013     | N/A   |
| Q312013042667000           | C312013040980000 | \$39,260.51      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.         | 07/15/2013     | N/A   |
| Q312013042671000           | C312013040991000 | \$34,965.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.         | 07/15/2013     | N/A   |
| Q312013042753000           | C312013041201000 | \$31,750.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.         | 07/16/2013     | N/A   |
| Q312013042754000           | C312013041202000 | \$28,750.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.         | 07/16/2013     | N/A   |
| Q312013042897000           | C312013041185000 | \$39,704.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD           | 07/16/2013     | N/A   |
| Q312013042936000           | C312013041192000 | \$75,500.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.         | 07/16/2013     | N/A   |
| Q312013043184000           | C312013041978000 | \$66,200.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.         | 07/22/2013     | N/A   |
| Q312013043198000           | C312013041533000 | \$69,975.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.          | 07/18/2013     | N/A   |
| Q312013043245000           | C312013041554000 | \$96,227.34      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD           | 07/18/2013     | N/A   |
| Q312013043286000           | C312013041564000 | \$92,927.57      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD           | 07/18/2013     | N/A   |
| Q312013043331000           | C312013041774000 | \$71,180.00      | RICHARD DRAKE CONSTRUCTION CO | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.          | 07/19/2013     | N/A   |
| Q312013043354000           | C312013041583000 | \$47,575.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD           | 07/18/2013     | N/A   |
| Q312013043358000           | C312013042419000 | \$58,631.63      | VENDOR ID NOT FOUND           | LIMESTONE ROCK ASPHALT PAVEMENT COLD           | 07/24/2013     | N/A   |
| Q312013043358000           | C312013041588000 | \$61,106.50      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD           | 07/18/2013     | N/A   |
| Q312013043417000           | C312013042136000 | \$78,356.25      | MOTOROLA SOLUTIONS, INC.      | TRANSCEIVERS, MOBILE                           | 07/23/2013     | N/A   |
| Q312013043418000           | C312013041614000 | \$38,625.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.         | 07/18/2013     | N/A   |

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| Q312013043421000           | C312013041617000 | \$71,062.59      | ZACK BURKETT CO                    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/18/2013     | N/A   |
| Q312013043433000           | C312013041863000 | \$65,480.00      | R.K. HALL CONSTRUCTION, LTD.       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/19/2013     | N/A   |
| Q312013043555000           | C312013041861000 | \$25,000.00      | APAC - TEXAS, INC.                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/19/2013     | N/A   |
| Q312013043614000           | C312013041966000 | \$70,000.00      | APAC - TEXAS, INC.                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/22/2013     | N/A   |
| Q312013043685000           | C312013042218000 | \$89,000.00      | LONGVIEW ASPHALT INC               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/23/2013     | N/A   |
| Q312013043688000           | C312013042000000 | \$30,375.00      | VULCAN CONSTRUCTION MATERIALS      | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 07/22/2013     | N/A   |
| Q312013043689000           | C312013042004000 | \$30,210.00      | VULCAN CONSTRUCTION MATERIALS      | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 07/22/2013     | N/A   |
| Q312013043758000           | C312013042156000 | \$46,100.96      | APAC - TEXAS, INC.                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/23/2013     | N/A   |
| Q312013043764000           | C312013042158000 | \$32,280.00      | APAC - TEXAS, INC.                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/23/2013     | N/A   |
| Q312013043776000           | C312013045801000 | \$48,348.00      | DENALI CONSTRUCTION SERVICES, INC. | CONSTRUCTION SERVICES, CONCRETE (NEW     | 08/19/2013     | N/A   |
| Q312013043852000           | C312013042181000 | \$39,115.00      | R.K. HALL CONSTRUCTION, LTD.       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/23/2013     | N/A   |
| Q312013043925000           | C312013042207000 | \$37,670.00      | APAC - TEXAS, INC,                 | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/23/2013     | N/A   |
| Q312013043980000           | C312013042237000 | \$77,875.00      | LONGVIEW ASPHALT INC               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/23/2013     | N/A   |
| Q312013044113000           | C312013042426000 | \$35,203.50      | R.K. HALL CONSTRUCTION, LTD.       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/24/2013     | N/A   |
| Q312013044204000           | C312013042465000 | \$51,600.00      | ZACK BURKETT CO                    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/24/2013     | N/A   |
| Q312013044398000           | C312013042689000 | \$71,200.00      | APAC - TEXAS, INC,                 | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/25/2013     | N/A   |
| Q312013044633000           | C312013042901000 | \$81,210.00      | APAC - TEXAS, INC,                 | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/26/2013     | N/A   |
| Q312013044637000           | C312013042903000 | \$84,070.00      | APAC - TEXAS, INC,                 | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/26/2013     | N/A   |
| Q312013044640000           | C312013042904000 | \$81,210.00      | APAC - TEXAS, INC,                 | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/26/2013     | N/A   |
| Q312013044765000           | C312013043036000 | \$87,230.00      | VULCAN CONSTRUCTION MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 07/29/2013     | N/A   |
| Q312013044925000           | C312013043416000 | \$85,250.00      | APAC - TEXAS, INC.                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/31/2013     | N/A   |
| Q312013044934000           | C312013043418000 | \$27,800.00      | APAC - TEXAS, INC.                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/31/2013     | N/A   |
| Q312013044943000           | C312013043439000 | \$33,150.00      | MARTIN MARIETTA MATERIALS          | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 07/31/2013     | N/A   |
| Q312013044962000           | C312013043444000 | \$44,200.00      | MARTIN MARIETTA MATERIALS          | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 07/31/2013     | N/A   |
| Q312013044968000           | C312013043423000 | \$72,000.00      | LONGVIEW ASPHALT INC               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/31/2013     | N/A   |
| Q312013045006000           | C312013043236000 | \$25,397.45      | LONGVIEW ASPHALT INC               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/30/2013     | N/A   |
| Q312013045067000           | C312013043421000 | \$33,041.25      | HANSON AGGREGATES WEST INC         | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 07/31/2013     | N/A   |
| Q312013045088000           | C312013043396000 | \$64,500.00      | ZACK BURKETT CO                    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/31/2013     | N/A   |
| Q312013045128000           | C312013043412000 | \$51,650.00      | KNIFE RIVER CORPORATION - SOUTH    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/31/2013     | N/A   |
| Q312013045223000           | C312013043466000 | \$67,000.00      | ZACK BURKETT CO                    | RIP RAP, IN ACCORDANCE WITH ITEM 432 OF. | 07/31/2013     | N/A   |
| Q312013045230000           | C312013043653000 | \$28,925.00      | ZACK BURKETT CO                    | PATCHING MATERIAL, ASPHALTIC CONCRETE    | 08/01/2013     | N/A   |

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| Q312013045259000           | C312013043600000 | \$59,600.00      | KNIFE RIVER CORPORATION - SOUTH | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/01/2013     | N/A   |
| Q312013045284000           | C312013043545000 | \$46,684.00      | LOS ALTOS FENCE & SUPPLY, INC.  | FENCE INSTALLATION, MAINTENANCE AND      | 08/02/2013     | N/A   |
| Q312013045351000           | C312013043632000 | \$27,975.00      | APAC - TEXAS, INC.,             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/01/2013     | N/A   |
| Q312013045411000           | C312013043673000 | \$31,280.00      | ZACK BURKETT CO                 | AGGREGATE, SURFACE, IN ACCORDANCE WIT    | 08/01/2013     | N/A   |
| Q312013045430000           | C312013043668000 | \$45,250.00      | LANE CONSTRUCTION CORPORATIO    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/01/2013     | N/A   |
| Q312013045466000           | C312013043794000 | \$35,500.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/02/2013     | N/A   |
| Q312013045473000           | C312013043803000 | \$83,400.00      | LONGVIEW ASPHALT INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/02/2013     | N/A   |
| Q312013045476000           | C312013043825000 | \$85,400.00      | LONGVIEW ASPHALT INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/02/2013     | N/A   |
| Q312013045484000           | C042013043854000 | \$58,000.00      | ZACK BURKETT CO                 | NO DESCRIP FOUND                         | 08/02/2013     | N/A   |
| Q312013045593000           | C312013043858000 | \$75,280.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/02/2013     | N/A   |
| Q312013045607000           | C312013043864000 | \$62,000.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/02/2013     | N/A   |
| Q312013045609000           | C312013043865000 | \$54,975.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/02/2013     | N/A   |
| Q312013045627000           | C312013043961000 | \$51,000.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/05/2013     | N/A   |
| Q312013045709000           | C312013044002000 | \$69,078.00      | CAPITOL AGGREGATES LTD          | AGGREGATE, PRECOATED, IN ACCORDANCE \    | 08/05/2013     | N/A   |
| Q312013045710000           | C312013044132000 | \$93,264.00      | CAPITOL AGGREGATES LTD          | AGGREGATE, PRECOATED, IN ACCORDANCE \    | 08/06/2013     | N/A   |
| Q312013045711000           | C312013044134000 | \$72,123.00      | CAPITOL AGGREGATES LTD          | AGGREGATE, PRECOATED, IN ACCORDANCE \    | 08/06/2013     | N/A   |
| Q312013045746000           | C312013043996000 | \$99,000.00      | LANE CONSTRUCTION CORPORATIO    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/05/2013     | N/A   |
| Q312013045787000           | C312013044119000 | \$27,859.38      | R.K. HALL CONSTRUCTION, LTD.    | BASE, ASPHALT TREATMENT (PLANT MIX), IN. | 08/06/2013     | N/A   |
| Q312013045812000           | C312013044510000 | \$64,570.00      | MARTIN MARIETTA MATERIALS       | AGGREGATE, PRECOATED, IN ACCORDANCE \    | 08/08/2013     | N/A   |
| Q312013045814000           | C312013044512000 | \$45,150.00      | MARTIN MARIETTA MATERIALS       | AGGREGATE, PRECOATED, IN ACCORDANCE \    | 08/08/2013     | N/A   |
| Q312013045822000           | C312013044124000 | \$86,608.45      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/06/2013     | N/A   |
| Q312013045853000           | C312013044142000 | \$82,500.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/06/2013     | N/A   |
| Q312013045865000           | C312013044201000 | \$71,500.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/06/2013     | N/A   |
| Q312013045916000           | C312013044178000 | \$71,763.39      | RICHARD DRAKE CONSTRUCTION CC   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/06/2013     | N/A   |
| Q312013045917000           | C312013044183000 | \$54,820.00      | R.K. HALL CONSTRUCTION, LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/06/2013     | N/A   |
| Q312013045928000           | C312013044172000 | \$30,375.00      | VULCAN CONSTRUCTION MATERIALS   | AGGREGATE, PRECOATED, IN ACCORDANCE \    | 08/06/2013     | N/A   |
| Q312013045929000           | C312013044174000 | \$30,210.00      | VULCAN CONSTRUCTION MATERIALS   | AGGREGATE, PRECOATED, IN ACCORDANCE \    | 08/06/2013     | N/A   |
| Q312013045938000           | C312013044190000 | \$55,755.00      | RICHARD DRAKE CONSTRUCTION CC   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/06/2013     | N/A   |
| Q312013046099000           | C312013044374000 | \$46,938.00      | R.K. HALL CONSTRUCTION, LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/07/2013     | N/A   |
| Q312013046107000           | C312013044378000 | \$66,483.00      | APAC - TEXAS, INC.,             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/07/2013     | N/A   |
| Q312013046184000           | C312013044395000 | \$70,000.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/07/2013     | N/A   |

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| Q312013046377000           | C312013044491000 | \$27,396.00      | FLINK COMPANY                 | SPREADERS, V-BOX HOPPER TYPE, SELF.      | 08/08/2013     | N/A   |
| Q312013046392000           | C312013044726000 | \$32,395.36      | R.K. HALL CONSTRUCTION, LTD.  | BASE, ASPHALT TREATMENT (PLANT MIX), IN. | 08/09/2013     | N/A   |
| Q312013046418000           | C312013044753000 | \$30,500.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/09/2013     | N/A   |
| Q312013046487000           | C312013044756000 | \$30,000.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/09/2013     | N/A   |
| Q312013046494000           | C312013044759000 | \$31,175.00      | AUSTIN ASPHALT,LP             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/09/2013     | N/A   |
| Q312013046495000           | C312013044760000 | \$33,035.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/09/2013     | N/A   |
| Q312013046497000           | C312013044761000 | \$30,650.00      | AUSTIN ASPHALT,LP             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/09/2013     | N/A   |
| Q312013046499000           | C312013044763000 | \$33,035.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/09/2013     | N/A   |
| Q312013046509000           | C312013044777000 | \$30,990.00      | LANE CONSTRUCTION CORPORATIO  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/09/2013     | N/A   |
| Q312013046513000           | C312013044782000 | \$44,281.99      | RICHARD DRAKE CONSTRUCTION CC | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/09/2013     | N/A   |
| Q312013046532000           | C312013044783000 | \$31,700.00      | AUSTIN ASPHALT,LP             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/09/2013     | N/A   |
| Q312013046549000           | C312013044784000 | \$32,160.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/09/2013     | N/A   |
| Q312013046645000           | C312013044920000 | \$45,600.00      | ITERIS, INC.                  | PARTS AND ACCESSORIES, VEHICLE DETECTI   | 08/12/2013     | N/A   |
| Q312013046776000           | C312013044981000 | \$30,142.80      | MOTOROLA SOLUTIONS, INC.      | TRANSCEIVERS, PORTABLE ASSOCIATED        | 08/13/2013     | N/A   |
| Q312013046777000           | C312013045277000 | \$33,220.00      | LONGVIEW ASPHALT INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/13/2013     | N/A   |
| Q312013046782000           | C042013045268000 | \$34,100.00      | APAC - TEXAS, INC.            | NO DESCRIP FOUND                         | 08/13/2013     | N/A   |
| Q312013046782000           | C312013045267000 | \$37,930.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/13/2013     | N/A   |
| Q312013046796000           | C312013045272000 | \$35,493.95      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/13/2013     | N/A   |
| Q312013046803000           | C312013045283000 | \$34,040.00      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/13/2013     | N/A   |
| Q312013046804000           | C312013045276000 | \$55,950.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/13/2013     | N/A   |
| Q312013046862000           | C312013045297000 | \$70,000.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/13/2013     | N/A   |
| Q312013046908000           | C312013045376000 | \$78,310.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/14/2013     | N/A   |
| Q312013047008000           | C312013045394000 | \$35,300.00      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/14/2013     | N/A   |
| Q312013047020000           | C312013045396000 | \$72,740.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/14/2013     | N/A   |
| Q312013047026000           | C312013045399000 | \$74,500.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/14/2013     | N/A   |
| Q312013047032000           | C312013045405000 | \$39,105.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/14/2013     | N/A   |
| Q312013047161000           | C312013045456000 | \$69,785.10      | APAC - TEXAS, INC.            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/15/2013     | N/A   |
| Q312013047177000           | C312013045460000 | \$36,920.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/15/2013     | N/A   |
| Q312013047220000           | C312013045470000 | \$29,956.50      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/15/2013     | N/A   |
| Q312013047224000           | C312013045490000 | \$52,885.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/15/2013     | N/A   |
| Q312013047329000           | C312013045511000 | \$45,204.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 08/15/2013     | N/A   |

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| Q312013047383000           | C312013045655000 | \$94,540.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/16/2013     | N/A   |
| Q312013047401000           | C312013045669000 | \$54,600.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/16/2013     | N/A   |
| Q312013047422000           | C312013045683000 | \$42,460.00      | VENDOR ID NOT FOUND             | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 08/16/2013     | N/A   |
| Q312013047461000           | C312013045693000 | \$46,000.00      | SOUTHWEST ENVIROTECH PARTNEF    | DEICER, ROADWAY, SALT SUBSTITUTE.      | 08/16/2013     | N/A   |
| Q312013047473000           | C312013045697000 | \$97,538.50      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/16/2013     | N/A   |
| Q312013047480000           | C312013045698000 | \$50,000.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/16/2013     | N/A   |
| Q312013047645000           | C312013045910000 | \$49,529.14      | RICHARD DRAKE CONSTRUCTION CC   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 08/19/2013     | N/A   |
| Q312013047725000           | C312013045926000 | \$59,600.00      | KNIFE RIVER CORPORATION - SOUTH | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/19/2013     | N/A   |
| Q312013047848000           | C312013046109000 | \$56,250.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/20/2013     | N/A   |
| Q312013047857000           | C312013046110000 | \$52,195.39      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/20/2013     | N/A   |
| Q312013047903000           | C312013046120000 | \$64,450.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/20/2013     | N/A   |
| Q312013047927000           | C312013046249000 | \$35,910.00      | TRINITY MATERIALS, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 08/21/2013     | N/A   |
| Q312013048023000           | C312013046279000 | \$64,250.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/21/2013     | N/A   |
| Q312013048065000           | C312013046285000 | \$40,174.20      | CAPITOL AGGREGATES LTD          | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 08/21/2013     | N/A   |
| Q312013048076000           | C312013046289000 | \$54,320.00      | R.K. HALL CONSTRUCTION, LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/21/2013     | N/A   |
| Q312013048079000           | C312013046291000 | \$49,250.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/21/2013     | N/A   |
| Q312013048082000           | C312013046292000 | \$65,184.00      | R.K. HALL CONSTRUCTION, LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/21/2013     | N/A   |
| Q312013048089000           | C312013046296000 | \$63,250.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/21/2013     | N/A   |
| Q312013048116000           | C312013046309000 | \$31,325.00      | ZACK BURKETT CO                 | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/21/2013     | N/A   |
| Q312013048121000           | C312013046310000 | \$37,692.00      | R.K. HALL CONSTRUCTION, LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/21/2013     | N/A   |
| Q312013048192000           | C312013046466000 | \$60,550.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/22/2013     | N/A   |
| Q312013048361000           | C312013046729000 | \$65,320.00      | LONGVIEW ASPHALT INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 08/23/2013     | N/A   |
| Q312013048385000           | C312013046724000 | \$56,800.00      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/23/2013     | N/A   |
| Q312013048416000           | C312013046735000 | \$64,740.00      | R.K. HALL CONSTRUCTION, LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/23/2013     | N/A   |
| Q312013048482000           | C312013046763000 | \$53,295.00      | AUSTIN ASPHALT,LP               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/26/2013     | N/A   |
| Q312013048626000           | C312013046985000 | \$73,970.12      | MILLENIUUM PRODUCTS INC         | SIGNS, MESSAGE, COMPUTERIZED           | 08/28/2013     | N/A   |
| Q312013048682000           | C312013046987000 | \$82,100.00      | ZACK BURKETT CO                 | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 08/28/2013     | N/A   |
| Q312013048746000           | C312013047015000 | \$60,550.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 08/28/2013     | N/A   |
| Q312013048781000           | C312013047029000 | \$42,500.00      | TWINCREST TECHNOLOGIES          | PARTS AND ACCESSORIES, VEHICLE DETECTI | 08/28/2013     | N/A   |
| Q312013048970000           | C312013047228000 | \$35,260.00      | VENDOR ID NOT FOUND             | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 08/29/2013     | N/A   |
| Q322013000223000           | C322013000425000 | \$84,946.38      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 09/05/2012     | N/A   |



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|----------------------------|------------------|------------------|-------------------------------|---|----------------|---|
| Q322013000224000           | C322013000536000 | \$44,842.64      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/06/2012     | N/A   |
| Q322013000225000           | C322013000540000 | \$43,466.01      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/06/2012     | N/A   |
| Q322013000362000           | C322013000559000 | \$72,858.83      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/06/2012     | N/A   |
| Q322013000800000           | C322013000914000 | \$26,476.56      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/10/2012     | N/A   |
| Q322013000824000           | C322013001068000 | \$71,610.97      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/11/2012     | N/A   |
| Q322013000837000           | C322013001086000 | \$76,954.47      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/11/2012     | N/A   |
| Q322013000838000           | C322013001108000 | \$28,951.27      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/11/2012     | N/A   |
| Q322013000979000           | C322013001160000 | \$34,170.43      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/11/2012     | N/A   |
| Q322013001186000           | C322013001537000 | \$72,540.29      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/13/2012     | N/A   |
| Q322013001187000           | C322013001895000 | \$34,900.23      | CAPITOL AGGREGATES LTD        | CEMENT, HYDRAULIC IN ACCORDANCE WITH.   | 09/17/2012     | N/A   |
| Q322013001189000           | C322013001551000 | \$38,703.45      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/13/2012     | N/A   |
| Q322013001190000           | C322013001552000 | \$37,039.79      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/13/2012     | N/A   |
| Q322013001191000           | C322013001559000 | \$39,395.10      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/13/2012     | N/A   |
| Q322013001205000           | C322013001343000 | \$30,644.09      | PROLINE MATERIALS, INC.       | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 09/12/2012     | N/A   |
| Q322013001207000           | C322013001349000 | \$33,242.43      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 09/12/2012     | N/A   |
| Q322013001405000           | C322013001565000 | \$31,285.45      | MARTIN MARIETTA MATERIALS     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/13/2012     | N/A   |
| Q322013001620000           | C322013001733000 | \$28,608.04      | MARTIN MARIETTA MATERIALS     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/14/2012     | N/A   |
| Q322013001622000           | C322013001739000 | \$44,012.12      | QUALITY HOT MIX INC           | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 09/14/2012     | N/A   |
| Q322013001624000           | C322013001740000 | \$82,307.19      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/14/2012     | N/A   |
| Q322013001854000           | C322013002042000 | \$39,098.04      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/18/2012     | N/A   |
| Q322013002128000           | C322013002247000 | \$28,247.32      | COLORADO MATERIALS LTD        | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 09/19/2012     | N/A   |
| Q322013002206000           | C322013002282000 | \$58,968.68      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/19/2012     | N/A   |
| Q322013002207000           | C322013002286000 | \$27,786.87      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/19/2012     | N/A   |
| Q322013002246000           | C322013002290000 | \$37,667.14      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/19/2012     | N/A   |
| Q322013002247000           | C322013002291000 | \$57,849.20      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/19/2012     | N/A   |
| Q322013002445000           | C322013002470000 | \$72,388.44      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/20/2012     | N/A   |
| Q322013002446000           | C322013002529000 | \$45,828.61      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/20/2012     | N/A   |
| Q322013002492000           | C322013002531000 | \$39,125.54      | QUALITY HOT MIX INC           | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 09/20/2012     | N/A   |
| Q322013002690000           | C322013014473000 | \$60,472.00      | INTELECT TECHNOLOGIES INC     | PARTS AND COMPONENTS, NETWORK FIBERC    | 12/27/2012     | N/A   |
| Q322013002728000           | C322013002863000 | \$47,376.95      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/24/2012     | N/A   |
| Q322013002729000           | C322013002859000 | \$26,183.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/24/2012     | N/A   |

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|----------------------------|------------------|------------------|-------------------------------|---|----------------|---|
| Q322013003063000           | C322013003128000 | \$77,892.22      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/25/2012     | N/A   |
| Q322013003131000           | C322013003132000 | \$74,305.98      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/25/2012     | N/A   |
| Q322013003180000           | C322013003272000 | \$27,410.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/26/2012     | N/A   |
| Q322013003181000           | C322013003274000 | \$27,359.02      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/26/2012     | N/A   |
| Q322013003244000           | C322013003319000 | \$80,170.97      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 09/26/2012     | N/A   |
| Q322013003342000           | C322013003467000 | \$45,892.51      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/27/2012     | N/A   |
| Q322013003343000           | C322013003468000 | \$43,527.81      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/27/2012     | N/A   |
| Q322013003344000           | C322013003470000 | \$28,666.50      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/27/2012     | N/A   |
| Q322013003345000           | C322013003471000 | \$31,080.46      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/27/2012     | N/A   |
| Q322013003346000           | C322013003477000 | \$63,052.55      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 09/27/2012     | N/A   |
| Q322013003988000           | C322013004777000 | \$85,439.19      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 10/08/2012     | N/A   |
| Q322013004664000           | C322013004745000 | \$27,976.47      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/08/2012     | N/A   |
| Q322013004671000           | C322013004775000 | \$46,747.93      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 10/08/2012     | N/A   |
| Q322013004673000           | C322013004769000 | \$57,955.85      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 10/08/2012     | N/A   |
| Q322013004674000           | C322013004751000 | \$56,339.49      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/08/2012     | N/A   |
| Q322013004728000           | C322013004771000 | \$61,537.06      | MARTIN MARIETTA MATERIALS     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/08/2012     | N/A   |
| Q322013004732000           | C322013004785000 | \$76,113.37      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/08/2012     | N/A   |
| Q322013004781000           | C322013004788000 | \$27,278.51      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/08/2012     | N/A   |
| Q322013004826000           | C322013006174000 | \$26,940.74      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/17/2012     | N/A   |
| Q322013005193000           | C322013005176000 | \$53,838.47      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 10/10/2012     | N/A   |
| Q322013005380000           | C322013005888000 | \$52,950.00      | ITERIS, INC.                  | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 10/15/2012     | N/A   |
| Q322013005569000           | C322013005777000 | \$67,319.56      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/12/2012     | N/A   |
| Q322013005570000           | C322013005780000 | \$82,385.99      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/12/2012     | N/A   |
| Q322013005817000           | C322013005894000 | \$49,235.94      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/15/2012     | N/A   |
| Q322013005907000           | C322013005962000 | \$78,906.29      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 10/16/2012     | N/A   |
| Q322013005924000           | C322013005982000 | \$78,827.59      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 10/16/2012     | N/A   |
| Q322013005925000           | C322013005983000 | \$27,329.49      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/16/2012     | N/A   |
| Q322013005979000           | C322013008117000 | \$88,827.00      | MILLENIUM PRODUCTS INC        | GENERATING PLANT, ELECTRIC, MEETING     | 11/02/2012     | N/A   |
| Q322013006202000           | C322013006176000 | \$38,526.90      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 10/17/2012     | N/A   |
| Q322013006326000           | C322013006335000 | \$78,838.45      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/18/2012     | N/A   |
| Q322013006327000           | C322013006337000 | \$42,556.91      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 10/18/2012     | N/A   |

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| Q322013006445000           | C322013022367000 | \$38,556.00      | GILLARD INC                   | PARTS AND ACCESSORIES, MARINE SAFETY    | 02/25/2013     | N/A   |
| Q322013006448000           | C322013006488000 | \$64,260.48      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/19/2012     | N/A   |
| Q322013006450000           | C322013006499000 | \$70,067.39      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/19/2012     | N/A   |
| Q322013006451000           | C322013006500000 | \$67,116.16      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/19/2012     | N/A   |
| Q322013006452000           | C322013006502000 | \$72,640.44      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/19/2012     | N/A   |
| Q322013006827000           | C322013006924000 | \$25,658.36      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/23/2012     | N/A   |
| Q322013006958000           | C322013006950000 | \$68,758.42      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/23/2012     | N/A   |
| Q322013006959000           | C322013006955000 | \$51,376.32      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/23/2012     | N/A   |
| Q322013007004000           | C322013006973000 | \$62,446.38      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/23/2012     | N/A   |
| Q322013007050000           | C322013007082000 | \$43,500.00      | PARADIGM TRAFFIC SYSTEMS INC  | FLASHERS, SCHOOL ZONE.                  | 10/24/2012     | N/A   |
| Q322013007129000           | C322013007105000 | \$29,504.00      | PELCO STRUCTURAL, LLC         | POLES, STRAIN AND LUMINAIRE.            | 10/24/2012     | N/A   |
| Q322013007156000           | C322013007115000 | \$35,592.78      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/24/2012     | N/A   |
| Q322013007797000           | C322013007809000 | \$75,945.37      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/30/2012     | N/A   |
| Q322013007798000           | C322013007856000 | \$27,210.61      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 10/30/2012     | N/A   |
| Q322013007799000           | C322013007819000 | \$39,339.56      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 10/30/2012     | N/A   |
| Q322013007802000           | C322013007824000 | \$49,070.00      | ITERIS, INC.                  | TRAFFIC SIGNAL POLES, STANDARDS, AND    | 10/30/2012     | N/A   |
| Q322013008001000           | C322013007874000 | \$40,251.46      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 10/30/2012     | N/A   |
| Q322013008053000           | C322013008065000 | \$94,391.04      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 10/31/2012     | N/A   |
| Q322013008230000           | C322013008209000 | \$41,131.37      | CAPITOL AGGREGATES LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 11/01/2012     | N/A   |
| Q322013008231000           | C322013008207000 | \$40,010.24      | CAPITOL AGGREGATES LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 11/01/2012     | N/A   |
| Q322013008338000           | C322013008225000 | \$77,637.33      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 11/01/2012     | N/A   |
| Q322013008339000           | C322013008230000 | \$27,334.32      | INDUSTRIAL ASPHALT INC        | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 11/01/2012     | N/A   |
| Q322013008468000           | C322013008418000 | \$47,308.96      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 11/02/2012     | N/A   |
| Q322013008749000           | C322013008741000 | \$29,798.38      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 11/06/2012     | N/A   |
| Q322013008750000           | C322013008747000 | \$60,839.92      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/06/2012     | N/A   |
| Q322013008782000           | C322013008754000 | \$30,125.66      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/06/2012     | N/A   |
| Q322013008905000           | C322013008928000 | \$61,128.28      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT.        | 11/07/2012     | N/A   |
| Q322013009026000           | C322013008952000 | \$30,926.10      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/07/2012     | N/A   |
| Q322013009027000           | C322013008953000 | \$30,240.88      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/07/2012     | N/A   |
| Q322013009028000           | C322013008954000 | \$33,172.95      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/07/2012     | N/A   |
| Q322013009188000           | C322013009147000 | \$38,683.18      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 11/08/2012     | N/A   |

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|----------------------------|------------------|------------------|-------------------------------|---|----------------|---|
| Q322013009324000           | C322013009222000 | \$37,308.74      | AEROFLEX WICHITA, INC.        | RADIO, SOUND, AND TELECOMMUNICATIONS    | 11/09/2012     | N/A   |
| Q322013009340000           | C322013010441000 | \$39,778.74      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/19/2012     | N/A   |
| Q322013009343000           | C322013010453000 | \$35,132.40      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/19/2012     | N/A   |
| Q322013009344000           | C322013010456000 | \$42,479.66      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 11/19/2012     | N/A   |
| Q322013009528000           | C322013009388000 | \$32,305.32      | VERSALIFT SOUTHWEST           | MAINTENANCE AND REPAIR OF AERIAL BUCKE  | 12/14/2012     | N/A   |
| Q322013010656000           | C322013010460000 | \$45,384.76      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/19/2012     | N/A   |
| Q322013010992000           | C322013010836000 | \$29,755.48      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/26/2012     | N/A   |
| Q322013010998000           | C322013010838000 | \$60,647.12      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/26/2012     | N/A   |
| Q322013010999000           | C322013010841000 | \$55,468.02      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/26/2012     | N/A   |
| Q322013011007000           | C322013010833000 | \$31,028.43      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/26/2012     | N/A   |
| Q322013011008000           | C322013010834000 | \$34,040.74      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/26/2012     | N/A   |
| Q322013011103000           | C322013010858000 | \$32,271.99      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/26/2012     | N/A   |
| Q322013011104000           | C322013011010000 | \$31,217.05      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/27/2012     | N/A   |
| Q322013011105000           | C322013011013000 | \$32,825.45      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/27/2012     | N/A   |
| Q322013011106000           | C322013011015000 | \$31,431.13      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/27/2012     | N/A   |
| Q322013011122000           | C322013010860000 | \$27,744.21      | COLORADO MATERIALS LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 11/26/2012     | N/A   |
| Q322013011186000           | C322013011031000 | \$32,112.59      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/27/2012     | N/A   |
| Q322013011187000           | C322013011035000 | \$78,167.88      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/27/2012     | N/A   |
| Q322013011207000           | C322013011202000 | \$26,811.31      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/28/2012     | N/A   |
| Q322013011387000           | C322013011215000 | \$76,350.72      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 11/28/2012     | N/A   |
| Q322013011473000           | C322013011258000 | \$50,745.87      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 11/28/2012     | N/A   |
| Q322013011592000           | C322013011398000 | \$59,087.89      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT.        | 11/29/2012     | N/A   |
| Q322013011771000           | C322013011635000 | \$41,961.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/30/2012     | N/A   |
| Q322013011772000           | C322013011612000 | \$40,995.05      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 11/30/2012     | N/A   |
| Q322013011776000           | C322013011599000 | \$54,989.70      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/30/2012     | N/A   |
| Q322013011783000           | C322013011592000 | \$30,825.14      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT.        | 11/30/2012     | N/A   |
| Q322013011784000           | C322013011594000 | \$55,809.51      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/30/2012     | N/A   |
| Q322013011844000           | C322013011640000 | \$49,966.56      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 11/30/2012     | N/A   |
| Q322013012015000           | C322013011970000 | \$30,382.94      | QUALITY HOT MIX INC           | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 12/04/2012     | N/A   |
| Q322013012327000           | C322013012003000 | \$59,840.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 12/04/2012     | N/A   |
| Q322013012328000           | C322013012009000 | \$59,246.11      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 12/04/2012     | N/A   |

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| Q322013012436000           | C322013012153000 | \$71,475.79      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 12/05/2012     | N/A   |
| Q322013012711000           | C322013012538000 | \$42,612.32      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 12/07/2012     | N/A   |
| Q322013012841000           | C322013012709000 | \$97,336.18      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 12/10/2012     | N/A   |
| Q322013013240000           | C322013012897000 | \$37,598.19      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 12/11/2012     | N/A   |
| Q322013013936000           | C322013013634000 | \$68,472.62      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 12/17/2012     | N/A   |
| Q322013014371000           | C322013013937000 | \$38,489.89      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 12/19/2012     | N/A   |
| Q322013014372000           | C322013013934000 | \$38,074.59      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 12/19/2012     | N/A   |
| Q322013014375000           | C322013013945000 | \$43,155.36      | XEROX CORPORATION             | MULTI-FUNCTION OFFICE MACHINES.         | 12/19/2012     | N/A   |
| Q322013014453000           | C322013013946000 | \$68,169.07      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 12/19/2012     | N/A   |
| Q322013014877000           | C322013017189000 | \$37,145.43      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/18/2013     | N/A   |
| Q322013015114000           | C322013014675000 | \$39,214.06      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 12/28/2012     | N/A   |
| Q322013015645000           | C322013015274000 | \$83,555.86      | MARTIN MARIETTA MATERIALS     | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 01/07/2013     | N/A   |
| Q322013016051000           | C322013015695000 | \$48,018.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/09/2013     | N/A   |
| Q322013016052000           | C322013015697000 | \$71,887.50      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/09/2013     | N/A   |
| Q322013016230000           | C322013015716000 | \$28,712.01      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/09/2013     | N/A   |
| Q322013016507000           | C322013018337000 | \$69,035.40      | TEXAS CORRECTIONAL INDUSTRIES | PARTS AND COMPONENTS, LOAD COVER        | 01/28/2013     | N/A   |
| Q322013016533000           | C322013016130000 | \$52,410.90      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/11/2013     | N/A   |
| Q322013016534000           | C322013016143000 | \$53,620.81      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/11/2013     | N/A   |
| Q322013016535000           | C322013016152000 | \$26,504.67      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/11/2013     | N/A   |
| Q322013016675000           | C322013016188000 | \$38,876.58      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/11/2013     | N/A   |
| Q322013016829000           | C322013016388000 | \$25,062.49      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/14/2013     | N/A   |
| Q322013017741000           | C322013017190000 | \$42,669.15      | QUALITY HOT MIX INC           | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 01/18/2013     | N/A   |
| Q322013017767000           | C322013017204000 | \$41,494.30      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/18/2013     | N/A   |
| Q322013017768000           | C322013017214000 | \$45,886.80      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/18/2013     | N/A   |
| Q322013018008000           | C322013017574000 | \$42,516.39      | CAPITOL AGGREGATES LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/23/2013     | N/A   |
| Q322013018015000           | C322013017576000 | \$34,126.23      | CAPITOL AGGREGATES LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/23/2013     | N/A   |
| Q322013018338000           | C322013018115000 | \$38,154.98      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT.        | 01/25/2013     | N/A   |
| Q322013018339000           | C322013018117000 | \$75,802.55      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT.        | 01/25/2013     | N/A   |
| Q322013018343000           | C322013018133000 | \$30,287.08      | CAPITOL AGGREGATES LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/25/2013     | N/A   |
| Q322013018344000           | C322013018136000 | \$37,856.84      | CAPITOL AGGREGATES LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/25/2013     | N/A   |
| Q322013018390000           | C322013017875000 | \$72,973.77      | CENTURY ASPHALT MATERIALS     | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/24/2013     | N/A   |

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| Q322013018470000           | C322013017905000 | \$88,696.78      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/24/2013     | N/A   |
| Q322013018538000           | C322013018108000 | \$30,823.27      | CAPITOL AGGREGATES LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/25/2013     | N/A   |
| Q322013018690000           | C322013018218000 | \$37,875.89      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/26/2013     | N/A   |
| Q322013018952000           | C322013018425000 | \$74,353.19      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/28/2013     | N/A   |
| Q322013019064000           | C322013018428000 | \$73,697.04      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/28/2013     | N/A   |
| Q322013019065000           | C322013018430000 | \$27,742.82      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/28/2013     | N/A   |
| Q322013019227000           | C322013018521000 | \$38,736.00      | FLINK COMPANY                 | PARTS, FLINK SPREADER (FLINK OR EQUAL)  | 02/01/2013     | N/A   |
| Q322013019327000           | C322013018821000 | \$76,510.42      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/30/2013     | N/A   |
| Q322013019329000           | C322013018830000 | \$31,261.50      | CENTURY ASPHALT MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE WIT | 01/30/2013     | N/A   |
| Q322013019330000           | C322013018815000 | \$43,827.16      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/30/2013     | N/A   |
| Q322013019474000           | C322013018880000 | \$68,178.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/30/2013     | N/A   |
| Q322013019476000           | C322013019003000 | \$70,811.79      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/31/2013     | N/A   |
| Q322013019477000           | C322013019004000 | \$69,901.71      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/31/2013     | N/A   |
| Q322013019478000           | C322013018874000 | \$40,600.94      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/30/2013     | N/A   |
| Q322013019599000           | C322013019022000 | \$37,897.30      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/31/2013     | N/A   |
| Q322013019668000           | C322013019036000 | \$30,800.98      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/31/2013     | N/A   |
| Q322013019669000           | C322013019038000 | \$29,996.79      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/31/2013     | N/A   |
| Q322013019671000           | C322013019040000 | \$33,077.68      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/31/2013     | N/A   |
| Q322013019882000           | C322013019448000 | \$46,922.87      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/04/2013     | N/A   |
| Q322013019926000           | C322013019312000 | \$55,433.96      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/01/2013     | N/A   |
| Q322013020114000           | C322013019840000 | \$78,719.70      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/06/2013     | N/A   |
| Q322013020115000           | C322013019843000 | \$26,385.61      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/06/2013     | N/A   |
| Q322013020116000           | C322013019845000 | \$25,407.81      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/06/2013     | N/A   |
| Q322013020184000           | C322013019642000 | \$74,480.61      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/05/2013     | N/A   |
| Q322013020185000           | C322013019645000 | \$39,262.20      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/05/2013     | N/A   |
| Q322013020241000           | C322013019652000 | \$29,335.47      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/05/2013     | N/A   |
| Q322013020242000           | C322013019653000 | \$91,017.73      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/05/2013     | N/A   |
| Q322013020244000           | C322013020290000 | \$37,721.26      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 02/08/2013     | N/A   |
| Q322013020308000           | C322013019670000 | \$48,004.10      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 02/05/2013     | N/A   |
| Q322013020320000           | C322013019678000 | \$35,017.16      | COLORADO MATERIALS LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 02/05/2013     | N/A   |
| Q322013020329000           | C322013019684000 | \$39,218.91      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 02/05/2013     | N/A   |

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| Q322013020379000           | C322013019852000 | \$39,243.58      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/06/2013     | N/A   |
| Q322013020380000           | C322013019854000 | \$33,025.53      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/06/2013     | N/A   |
| Q322013020574000           | C322013019876000 | \$39,228.15      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/06/2013     | N/A   |
| Q322013020654000           | C322013020130000 | \$41,885.98      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 02/07/2013     | N/A   |
| Q322013020655000           | C322013020279000 | \$71,044.05      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/08/2013     | N/A   |
| Q322013020789000           | C322013020112000 | \$31,182.08      | MARTIN MARIETTA MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 02/07/2013     | N/A   |
| Q322013020811000           | C322013043377000 | \$46,603.41      | CONSOLIDATED TRAFFIC CONTROL  | SIGNALS, PEDESTRIAN                    | 08/01/2013     | N/A   |
| Q322013020832000           | C322013020280000 | \$76,847.93      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/08/2013     | N/A   |
| Q322013020837000           | C322013020296000 | \$31,105.25      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/08/2013     | N/A   |
| Q322013020881000           | C322013020291000 | \$81,150.00      | ITERIS, INC.                  | PARTS AND ACCESSORIES, VEHICLE DETECTI | 02/08/2013     | N/A   |
| Q322013020974000           | C322013020493000 | \$68,960.57      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/11/2013     | N/A   |
| Q322013020975000           | C322013020325000 | \$33,451.43      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/08/2013     | N/A   |
| Q322013021202000           | C322013020666000 | \$29,074.57      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/12/2013     | N/A   |
| Q322013021204000           | C322013020657000 | \$55,886.68      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/12/2013     | N/A   |
| Q322013021206000           | C322013020651000 | \$34,981.91      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/12/2013     | N/A   |
| Q322013021324000           | C322013020691000 | \$34,173.29      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/12/2013     | N/A   |
| Q322013021507000           | C322013020853000 | \$42,167.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/13/2013     | N/A   |
| Q322013021546000           | C322013020889000 | \$49,124.16      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/13/2013     | N/A   |
| Q322013021805000           | C322013021155000 | \$61,821.86      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/14/2013     | N/A   |
| Q322013021806000           | C322013021166000 | \$60,048.98      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/14/2013     | N/A   |
| Q322013022009000           | C322013021584000 | \$67,911.25      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT.       | 02/19/2013     | N/A   |
| Q322013022010000           | C322013021586000 | \$69,026.62      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT.       | 02/19/2013     | N/A   |
| Q322013022128000           | C322013021321000 | \$54,562.00      | INTERSTATE STEEL              | TERMINALS AND PARTS, GUARDRAIL END.    | 02/15/2013     | N/A   |
| Q322013022298000           | C322013045605000 | \$52,440.00      | FOUR SEASONS EQUIPMENT INC.   | SPREADERS, TRUCK MOUNTED (FOR          | 08/16/2013     | N/A   |
| Q322013022344000           | C322013021844000 | \$48,782.00      | FOUR SEASONS EQUIPMENT INC.   | SPREADERS, V-BOX HOPPER TYPE, SELF.    | 02/21/2013     | N/A   |
| Q322013022454000           | C322013021945000 | \$61,483.69      | PROLINE MATERIALS, INC.       | PATCHING MATERIAL, ASPHALTIC CONCRETE  | 02/21/2013     | N/A   |
| Q322013022456000           | C322013021952000 | \$27,690.41      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/21/2013     | N/A   |
| Q322013022520000           | C322013021775000 | \$72,200.67      | CENTURY ASPHALT MATERIALS     | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/20/2013     | N/A   |
| Q322013022547000           | C322013021843000 | \$29,808.00      | FOUR SEASONS EQUIPMENT INC.   | SPREADERS, V-BOX HOPPER TYPE, SELF.    | 02/21/2013     | N/A   |
| Q322013022550000           | C322013021783000 | \$46,000.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 02/20/2013     | N/A   |
| Q322013022554000           | C322013021785000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 02/20/2013     | N/A   |

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| Q322013022622000           | C322013030990000 | \$98,000.00      | PARADIGM TRAFFIC SYSTEMS INC  | ELECTRIC SYSTEMS, TRAFFIC SIGNALS AND  | 04/30/2013     | N/A   |
| Q322013022632000           | C322013021962000 | \$59,098.60      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/21/2013     | N/A   |
| Q322013022667000           | C322013021966000 | \$47,180.00      | PARADIGM TRAFFIC SYSTEMS INC  | PARTS AND ACCESSORIES, VEHICLE DETECTI | 02/21/2013     | N/A   |
| Q322013022827000           | C322013022008000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 02/21/2013     | N/A   |
| Q322013022840000           | C322013022019000 | \$59,970.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 02/21/2013     | N/A   |
| Q322013022891000           | C322013022165000 | \$59,970.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 02/22/2013     | N/A   |
| Q322013022894000           | C322013022172000 | \$39,980.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 02/22/2013     | N/A   |
| Q322013023028000           | C322013022232000 | \$30,543.22      | CENTURY ASPHALT MATERIALS     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 02/22/2013     | N/A   |
| Q322013023030000           | C322013022238000 | \$25,122.30      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/22/2013     | N/A   |
| Q322013023066000           | C322013022240000 | \$46,000.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 02/22/2013     | N/A   |
| Q322013023070000           | C322013022242000 | \$59,970.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 02/22/2013     | N/A   |
| Q322013023073000           | C322013022243000 | \$39,980.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 02/22/2013     | N/A   |
| Q322013023075000           | C322013022245000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 02/22/2013     | N/A   |
| Q322013023204000           | C322013023071000 | \$38,224.81      | CENTURY ASPHALT MATERIALS     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 02/28/2013     | N/A   |
| Q322013023206000           | C322013023072000 | \$32,941.98      | CENTURY ASPHALT MATERIALS     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 02/28/2013     | N/A   |
| Q322013023283000           | C322013022565000 | \$27,089.81      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/26/2013     | N/A   |
| Q322013023284000           | C322013022557000 | \$42,372.54      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 02/26/2013     | N/A   |
| Q322013023491000           | C322013022616000 | \$59,321.14      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/26/2013     | N/A   |
| Q322013023545000           | C322013022802000 | \$35,911.16      | CEMEX INC                     | CEMENT, HYDRAULIC IN ACCORDANCE WITH.  | 02/27/2013     | N/A   |
| Q322013023558000           | C322013022780000 | \$59,970.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 02/27/2013     | N/A   |
| Q322013023567000           | C322013022783000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)     | 02/27/2013     | N/A   |
| Q322013023634000           | C322013022866000 | \$62,395.46      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/27/2013     | N/A   |
| Q322013023788000           | C322013023091000 | \$64,794.48      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/28/2013     | N/A   |
| Q322013023790000           | C322013023097000 | \$26,105.00      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 02/28/2013     | N/A   |
| Q322013023859000           | C322013023080000 | \$36,076.37      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/28/2013     | N/A   |
| Q322013023860000           | C322013023086000 | \$38,762.34      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/28/2013     | N/A   |
| Q322013023861000           | C322013023094000 | \$56,731.91      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 02/28/2013     | N/A   |
| Q322013024262000           | C322013023614000 | \$28,507.04      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/05/2013     | N/A   |
| Q322013024433000           | C322013023908000 | \$29,823.17      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT.       | 03/06/2013     | N/A   |
| Q322013024479000           | C322013023648000 | \$56,544.99      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 03/05/2013     | N/A   |
| Q322013024502000           | C322013023651000 | \$62,438.80      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 03/05/2013     | N/A   |



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| Q322013024685000           | C322013023912000 | \$48,310.09      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/06/2013     | N/A   |
| Q322013024687000           | C322013023922000 | \$58,330.38      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/06/2013     | N/A   |
| Q322013024690000           | C322013023930000 | \$31,247.01      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 03/06/2013     | N/A   |
| Q322013024880000           | C322013024505000 | \$61,875.82      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/11/2013     | N/A   |
| Q322013024881000           | C322013024544000 | \$45,536.25      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/11/2013     | N/A   |
| Q322013024882000           | C322013024120000 | \$29,642.11      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 03/07/2013     | N/A   |
| Q322013024984000           | C322013024139000 | \$40,169.33      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 03/07/2013     | N/A   |
| Q322013025092000           | C322013024315000 | \$33,904.29      | COLORADO MATERIALS LTD        | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 03/08/2013     | N/A   |
| Q322013025186000           | C322013024514000 | \$38,075.35      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 03/11/2013     | N/A   |
| Q322013025187000           | C322013024511000 | \$39,372.00      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 03/11/2013     | N/A   |
| Q322013025188000           | C322013024537000 | \$32,186.61      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/11/2013     | N/A   |
| Q322013025189000           | C322013024517000 | \$29,499.77      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/11/2013     | N/A   |
| Q322013025364000           | C322013024553000 | \$39,290.96      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 03/11/2013     | N/A   |
| Q322013025420000           | C322013024715000 | \$75,121.61      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 03/12/2013     | N/A   |
| Q322013025547000           | C322013024723000 | \$33,111.85      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 03/12/2013     | N/A   |
| Q322013025732000           | C322013024911000 | \$61,730.17      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/13/2013     | N/A   |
| Q322013025959000           | C322013025120000 | \$27,636.48      | CENTURY ASPHALT MATERIALS     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 03/14/2013     | N/A   |
| Q322013025961000           | C322013025121000 | \$84,361.38      | CENTURY ASPHALT MATERIALS     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 03/14/2013     | N/A   |
| Q322013025963000           | C322013025126000 | \$56,546.87      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/14/2013     | N/A   |
| Q322013026057000           | C322013025143000 | \$25,302.04      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/14/2013     | N/A   |
| Q322013026333000           | C322013025482000 | \$41,115.65      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/18/2013     | N/A   |
| Q322013026334000           | C322013025488000 | \$59,331.67      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/18/2013     | N/A   |
| Q322013026386000           | C322013025492000 | \$46,288.00      | CENTURY ASPHALT MATERIALS     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 03/18/2013     | N/A   |
| Q322013026403000           | C322013025483000 | \$51,969.37      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/18/2013     | N/A   |
| Q322013026431000           | C322013025624000 | \$30,425.00      | TWINCREST TECHNOLOGIES        | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 03/19/2013     | N/A   |
| Q322013026583000           | C322013025654000 | \$85,974.00      | PROLINE MATERIALS, INC.       | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 03/19/2013     | N/A   |
| Q322013026606000           | C322013025660000 | \$30,021.34      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/19/2013     | N/A   |
| Q322013026728000           | C322013025864000 | \$39,939.72      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 03/20/2013     | N/A   |
| Q322013026732000           | C322013025890000 | \$25,593.62      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/20/2013     | N/A   |
| Q322013026825000           | C042013025902000 | \$54,812.00      | MARTIN MARIETTA MATERIALS     | NO DESCRIPT FOUND                       | 03/20/2013     | N/A   |
| Q322013027095000           | C322013026066000 | \$56,748.58      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 03/21/2013     | N/A   |

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| Q322013027154000           | C322013026329000 | \$44,003.67      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 03/22/2013     | N/A   |
| Q322013027163000           | C322013026331000 | \$29,182.48      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT.         | 03/22/2013     | N/A   |
| Q322013027309000           | C322013026390000 | \$30,897.96      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 03/25/2013     | N/A   |
| Q322013027605000           | C322013026576000 | \$38,795.09      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 03/26/2013     | N/A   |
| Q322013027614000           | C322013026591000 | \$32,404.93      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 03/26/2013     | N/A   |
| Q322013027615000           | C322013026592000 | \$29,019.07      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WITH   | 03/26/2013     | N/A   |
| Q322013027616000           | C322013026593000 | \$32,325.46      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 03/26/2013     | N/A   |
| Q322013027617000           | C322013027051000 | \$51,695.42      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 03/29/2013     | N/A   |
| Q322013027783000           | C322013026849000 | \$90,589.75      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 03/27/2013     | N/A   |
| Q322013027784000           | C322013026855000 | \$59,318.53      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 03/27/2013     | N/A   |
| Q322013027786000           | C322013026859000 | \$25,114.79      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 03/27/2013     | N/A   |
| Q322013027895000           | C322013026863000 | \$45,532.26      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 03/27/2013     | N/A   |
| Q322013027968000           | C322013026992000 | \$74,224.46      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 03/28/2013     | N/A   |
| Q322013028059000           | C322013027057000 | \$68,206.58      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 03/29/2013     | N/A   |
| Q322013028060000           | C322013027058000 | \$74,316.79      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 03/29/2013     | N/A   |
| Q322013028123000           | C322013028809000 | \$48,960.00      | PARADIGM TRAFFIC SYSTEMS INC  | TRANSPORTATION SYSTEMS, INTELLIGENT (A   | 04/12/2013     | N/A   |
| Q322013028341000           | C322013027332000 | \$41,726.34      | CEMEX INC                     | CEMENT, HYDRAULIC IN ACCORDANCE WITH.    | 04/02/2013     | N/A   |
| Q322013028413000           | C322013027572000 | \$26,607.51      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 04/03/2013     | N/A   |
| Q322013028415000           | C322013027575000 | \$37,562.90      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 04/03/2013     | N/A   |
| Q322013028417000           | C322013027579000 | \$36,957.01      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 04/03/2013     | N/A   |
| Q322013028497000           | C322013027596000 | \$52,072.33      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 04/03/2013     | N/A   |
| Q322013028498000           | C322013027599000 | \$25,444.51      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 04/03/2013     | N/A   |
| Q322013028829000           | C322013027950000 | \$69,045.65      | SUPERIOR CRUSHED STONE        | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 04/05/2013     | N/A   |
| Q322013028853000           | C322013027958000 | \$43,444.46      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 04/05/2013     | N/A   |
| Q322013028854000           | C322013027960000 | \$43,006.70      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 04/05/2013     | N/A   |
| Q322013028888000           | C322013028054000 | \$45,380.11      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 04/08/2013     | N/A   |
| Q322013028898000           | C322013027964000 | \$39,774.75      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 04/05/2013     | N/A   |
| Q322013029033000           | C322013028072000 | \$38,678.87      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 04/08/2013     | N/A   |
| Q322013029035000           | C322013028079000 | \$25,261.21      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 04/08/2013     | N/A   |
| Q322013029451000           | C322013028522000 | \$25,774.59      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 04/10/2013     | N/A   |
| Q322013029452000           | C322013031910000 | \$79,548.18      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 05/06/2013     | N/A   |

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| Q322013029674000           | C322013028680000 | \$92,480.00      | PARADIGM TRAFFIC SYSTEMS INC  | CONTROLLERS, TRAFFIC SIGNAL            | 04/11/2013     | N/A   |
| Q322013029801000           | C322013029003000 | \$68,609.38      | COLORADO MATERIALS LTD        | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 04/12/2013     | N/A   |
| Q322013029863000           | C322013029194000 | \$98,840.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH, TRUCK MOUNTED,     | 04/16/2013     | N/A   |
| Q322013030003000           | C322013029041000 | \$48,795.03      | COLORADO MATERIALS LTD        | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 04/12/2013     | N/A   |
| Q322013030004000           | C322013029044000 | \$46,050.75      | COLORADO MATERIALS LTD        | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 04/12/2013     | N/A   |
| Q322013030007000           | C322013029052000 | \$71,467.76      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/12/2013     | N/A   |
| Q322013030010000           | C322013029060000 | \$55,545.89      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 04/13/2013     | N/A   |
| Q322013030012000           | C322013029062000 | \$25,531.07      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/13/2013     | N/A   |
| Q322013030013000           | C322013029063000 | \$42,285.61      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/13/2013     | N/A   |
| Q322013030223000           | C322013029212000 | \$38,992.36      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/16/2013     | N/A   |
| Q322013030225000           | C322013029215000 | \$74,207.07      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/16/2013     | N/A   |
| Q322013030229000           | C322013029231000 | \$52,527.98      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/16/2013     | N/A   |
| Q322013030315000           | C322013029243000 | \$33,118.13      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 04/16/2013     | N/A   |
| Q322013030585000           | C322013029400000 | \$39,019.67      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/17/2013     | N/A   |
| Q322013030596000           | C322013029407000 | \$79,256.88      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/17/2013     | N/A   |
| Q322013030597000           | C322013029408000 | \$36,403.14      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/17/2013     | N/A   |
| Q322013030645000           | C322013029411000 | \$28,627.91      | MARTIN MARIETTA MATERIALS     | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 04/17/2013     | N/A   |
| Q322013030667000           | C322013029402000 | \$25,642.59      | MARTIN MARIETTA MATERIALS     | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 04/17/2013     | N/A   |
| Q322013030695000           | C322013029935000 | \$26,793.48      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/22/2013     | N/A   |
| Q322013030887000           | C322013029622000 | \$62,590.00      | ITERIS, INC.                  | PARTS AND ACCESSORIES, VEHICLE DETECTI | 04/18/2013     | N/A   |
| Q322013031049000           | C322013029825000 | \$67,787.97      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/19/2013     | N/A   |
| Q322013031120000           | C322013029957000 | \$41,402.87      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/22/2013     | N/A   |
| Q322013031121000           | C322013029959000 | \$59,067.03      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 04/22/2013     | N/A   |
| Q322013031721000           | C322013031532000 | \$38,838.18      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/02/2013     | N/A   |
| Q322013031722000           | C322013030626000 | \$49,558.58      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/25/2013     | N/A   |
| Q322013031723000           | C322013030624000 | \$45,971.82      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 04/25/2013     | N/A   |
| Q322013031761000           | C322013030618000 | \$47,262.39      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W  | 04/25/2013     | N/A   |
| Q322013031795000           | C322013030619000 | \$34,384.70      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 04/25/2013     | N/A   |
| Q322013031797000           | C322013030621000 | \$47,112.59      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/25/2013     | N/A   |
| Q322013031900000           | C322013030765000 | \$48,603.75      | CAPITOL AGGREGATES LTD        | CEMENT, HYDRAULIC IN ACCORDANCE WITH.  | 04/26/2013     | N/A   |
| Q322013031902000           | C322013030774000 | \$32,917.13      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/26/2013     | N/A   |

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| Q322013032308000           | C322013031360000 | \$58,496.32      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/01/2013     | N/A   |
| Q322013032311000           | C322013031325000 | \$84,792.44      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/01/2013     | N/A   |
| Q322013032321000           | C322013034282000 | \$41,230.00      | SES AMERICA, INC.             | PARTS, REPAIR, DYNAMIC MESSAGE SIGNS,  | 05/23/2013     | N/A   |
| Q322013032545000           | C322013031314000 | \$31,483.22      | CAPITOL AGGREGATES LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 05/01/2013     | N/A   |
| Q322013032680000           | C322013031373000 | \$61,096.33      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/01/2013     | N/A   |
| Q322013033098000           | C322013031905000 | \$95,340.10      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 05/06/2013     | N/A   |
| Q322013033105000           | C322013032108000 | \$45,832.78      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/07/2013     | N/A   |
| Q322013033161000           | C322013031913000 | \$74,194.79      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/06/2013     | N/A   |
| Q322013033166000           | C322013031927000 | \$94,809.24      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/06/2013     | N/A   |
| Q322013033313000           | C322013032147000 | \$55,544.38      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/07/2013     | N/A   |
| Q322013033397000           | C322013032296000 | \$58,070.67      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/08/2013     | N/A   |
| Q322013033398000           | C322013032135000 | \$28,039.53      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/07/2013     | N/A   |
| Q322013033399000           | C322013032136000 | \$38,660.64      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/07/2013     | N/A   |
| Q322013033436000           | C322013032300000 | \$25,923.54      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/08/2013     | N/A   |
| Q322013033682000           | C322013032329000 | \$26,031.44      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/08/2013     | N/A   |
| Q322013033684000           | C322013032319000 | \$41,991.04      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/08/2013     | N/A   |
| Q322013033685000           | C322013032320000 | \$62,550.78      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/08/2013     | N/A   |
| Q322013033737000           | C322013032332000 | \$58,204.28      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/08/2013     | N/A   |
| Q322013033738000           | C322013032333000 | \$56,665.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/08/2013     | N/A   |
| Q322013034090000           | C322013033037000 | \$61,478.45      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/14/2013     | N/A   |
| Q322013034377000           | C322013033246000 | \$26,705.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/15/2013     | N/A   |
| Q322013034378000           | C322013034446000 | \$70,286.20      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/23/2013     | N/A   |
| Q322013034413000           | C322013033058000 | \$35,696.19      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 05/14/2013     | N/A   |
| Q322013034470000           | C322013033269000 | \$51,921.33      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/15/2013     | N/A   |
| Q322013034474000           | C322013033270000 | \$35,054.28      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/15/2013     | N/A   |
| Q322013034477000           | C322013033272000 | \$31,992.18      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/15/2013     | N/A   |
| Q322013034791000           | C322013033512000 | \$86,195.46      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 05/16/2013     | N/A   |
| Q322013034795000           | C322013033523000 | \$38,967.35      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/16/2013     | N/A   |
| Q322013034796000           | C322013033525000 | \$30,383.50      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/16/2013     | N/A   |
| Q322013034850000           | C322013033711000 | \$29,624.40      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 05/17/2013     | N/A   |
| Q322013034977000           | C322013034401000 | \$39,719.86      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 05/23/2013     | N/A   |

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| Q322013034980000           | C322013033747000 | \$46,053.92      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 05/17/2013     | N/A   |
| Q322013034982000           | C322013037264000 | \$35,700.62      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/14/2013     | N/A   |
| Q322013034983000           | C322013033734000 | \$31,931.61      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/17/2013     | N/A   |
| Q322013034984000           | C322013033731000 | \$35,438.16      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 05/17/2013     | N/A   |
| Q322013034985000           | C322013033728000 | \$66,850.17      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 05/17/2013     | N/A   |
| Q322013035048000           | C322013034056000 | \$39,207.07      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/21/2013     | N/A   |
| Q322013035172000           | C322013034062000 | \$57,406.97      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 05/21/2013     | N/A   |
| Q322013035174000           | C322013034065000 | \$27,370.33      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 05/21/2013     | N/A   |
| Q322013035175000           | C322013034067000 | \$26,064.48      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 05/21/2013     | N/A   |
| Q322013035304000           | C322013034076000 | \$31,664.10      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/21/2013     | N/A   |
| Q322013035305000           | C322013034084000 | \$65,460.86      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/21/2013     | N/A   |
| Q322013035380000           | C322013034101000 | \$43,658.50      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/21/2013     | N/A   |
| Q322013035416000           | C322013034094000 | \$42,956.33      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/21/2013     | N/A   |
| Q322013035764000           | C322013034443000 | \$31,328.36      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/23/2013     | N/A   |
| Q322013035901000           | C322013034902000 | \$26,364.00      | SKYLINE PRODUCTS INC          | TRAFFIC CONTROLS AND EQUIPMENT, ELECT   | 05/29/2013     | N/A   |
| Q322013035931000           | C322013034604000 | \$55,639.08      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/24/2013     | N/A   |
| Q322013035948000           | C322013034606000 | \$43,364.71      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/24/2013     | N/A   |
| Q322013035949000           | C322013034607000 | \$26,664.91      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/24/2013     | N/A   |
| Q322013036054000           | C322013034759000 | \$25,294.70      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/28/2013     | N/A   |
| Q322013036056000           | C322013034760000 | \$31,229.81      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/28/2013     | N/A   |
| Q322013036101000           | C322013034784000 | \$59,697.15      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/28/2013     | N/A   |
| Q322013036102000           | C322013034786000 | \$62,034.02      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/28/2013     | N/A   |
| Q322013036144000           | C322013034793000 | \$30,132.02      | COLORADO MATERIALS LTD        | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 05/28/2013     | N/A   |
| Q322013036184000           | C322013034796000 | \$32,781.84      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/28/2013     | N/A   |
| Q322013036330000           | C322013035135000 | \$71,773.33      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/30/2013     | N/A   |
| Q322013036331000           | C322013035138000 | \$54,742.52      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/30/2013     | N/A   |
| Q322013036448000           | C322013035153000 | \$46,399.86      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/30/2013     | N/A   |
| Q322013036515000           | C322013035160000 | \$60,275.29      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/30/2013     | N/A   |
| Q322013036613000           | C322013035290000 | \$43,411.56      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/31/2013     | N/A   |
| Q322013036977000           | C322013035665000 | \$31,652.06      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/04/2013     | N/A   |
| Q322013037107000           | C322013035708000 | \$78,382.50      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/04/2013     | N/A   |

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| Q322013037181000           | C322013036028000 | \$31,122.54      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/06/2013     | N/A   |
| Q322013037182000           | C322013036022000 | \$92,321.73      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/06/2013     | N/A   |
| Q322013037402000           | C322013036041000 | \$50,760.99      | COLORADO MATERIALS LTD        | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 06/06/2013     | N/A   |
| Q322013037403000           | C322013036043000 | \$81,146.91      | CLEVELAND ASPHALT PRODUCTS    | IN ASPHALT, EMULSIFIED, POLYMER.        | 06/06/2013     | N/A   |
| Q322013037444000           | C322013036050000 | \$41,636.54      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/06/2013     | N/A   |
| Q322013037625000           | C322013036239000 | \$35,005.57      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 06/07/2013     | N/A   |
| Q322013037937000           | C322013036561000 | \$39,624.08      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/11/2013     | N/A   |
| Q322013037938000           | C322013036565000 | \$30,673.34      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/11/2013     | N/A   |
| Q322013037939000           | C322013036570000 | \$32,272.45      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/11/2013     | N/A   |
| Q322013037944000           | C322013036585000 | \$74,441.35      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/11/2013     | N/A   |
| Q322013037946000           | C322013036602000 | \$65,700.71      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/11/2013     | N/A   |
| Q322013037954000           | C322013036619000 | \$85,227.85      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/11/2013     | N/A   |
| Q322013037955000           | C322013036621000 | \$50,793.76      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/11/2013     | N/A   |
| Q322013037958000           | C322013036624000 | \$38,898.89      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/11/2013     | N/A   |
| Q322013037959000           | C322013036626000 | \$76,150.00      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/11/2013     | N/A   |
| Q322013038299000           | C322013036839000 | \$32,501.66      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/12/2013     | N/A   |
| Q322013038300000           | C322013036850000 | \$28,102.20      | PERFORMANCE GRADE ASPHALT LL  | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 06/12/2013     | N/A   |
| Q322013038336000           | C322013036866000 | \$25,968.00      | QUALITY HOT MIX INC           | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 06/12/2013     | N/A   |
| Q322013038456000           | C322013037928000 | \$56,200.95      | GRAINGER, INC                 | HAZARDOUS MATERIAL CONTAINMENT/STOR/    | 06/20/2013     | N/A   |
| Q322013038457000           | C322013040324000 | \$39,305.60      | SHOOP & SONS                  | PARTS AND ACCESSORIES, MARINE SAFETY    | 07/10/2013     | N/A   |
| Q322013038564000           | C322013037085000 | \$60,251.05      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/13/2013     | N/A   |
| Q322013038565000           | C322013037090000 | \$58,896.59      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/13/2013     | N/A   |
| Q322013038566000           | C322013037096000 | \$29,224.94      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/13/2013     | N/A   |
| Q322013038748000           | C322013037292000 | \$91,975.18      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/14/2013     | N/A   |
| Q322013038756000           | C322013037306000 | \$69,912.28      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/14/2013     | N/A   |
| Q322013038975000           | C322013037471000 | \$30,984.94      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/17/2013     | N/A   |
| Q322013039203000           | C322013037649000 | \$64,460.59      | COLORADO MATERIALS LTD        | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 06/18/2013     | N/A   |
| Q322013039220000           | C322013037651000 | \$84,557.52      | COLORADO MATERIALS LTD        | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 06/18/2013     | N/A   |
| Q322013039232000           | C322013037933000 | \$31,990.54      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 06/20/2013     | N/A   |
| Q322013039396000           | C322013038326000 | \$57,600.00      | TELETOUCH COMMUNICATIONS INC  | BAR, WARNING LIGHT, ROOF MOUNT          | 06/25/2013     | N/A   |
| Q322013039428000           | C322013037894000 | \$31,417.79      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 06/20/2013     | N/A   |

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| Q322013039429000           | C322013037895000 | \$36,900.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/20/2013     | N/A   |
| Q322013039432000           | C322013037899000 | \$28,140.00      | COLORADO MATERIALS LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/20/2013     | N/A   |
| Q322013039440000           | C322013037925000 | \$29,562.76      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/20/2013     | N/A   |
| Q322013039441000           | C322013037926000 | \$31,243.43      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/20/2013     | N/A   |
| Q322013039443000           | C322013037927000 | \$82,080.47      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/20/2013     | N/A   |
| Q322013039444000           | C322013037929000 | \$28,105.74      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/20/2013     | N/A   |
| Q322013039447000           | C322013038063000 | \$29,539.71      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/21/2013     | N/A   |
| Q322013039451000           | C322013038662000 | \$36,641.20      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/26/2013     | N/A   |
| Q322013039454000           | C322013039143000 | \$65,824.74      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/28/2013     | N/A   |
| Q322013039540000           | C322013037940000 | \$25,413.28      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/20/2013     | N/A   |
| Q322013039541000           | C322013038106000 | \$25,831.18      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/21/2013     | N/A   |
| Q322013039543000           | C322013038108000 | \$40,876.48      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/21/2013     | N/A   |
| Q322013039545000           | C322013038111000 | \$25,025.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/21/2013     | N/A   |
| Q322013039639000           | C322013038086000 | \$38,309.27      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/21/2013     | N/A   |
| Q322013039954000           | C322013038414000 | \$37,278.00      | COLORADO MATERIALS LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/25/2013     | N/A   |
| Q322013040067000           | C322013038422000 | \$55,430.48      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 06/25/2013     | N/A   |
| Q322013040068000           | C322013038425000 | \$87,535.30      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 06/25/2013     | N/A   |
| Q322013040185000           | C322013038673000 | \$29,730.00      | TWINCREST TECHNOLOGIES        | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 06/26/2013     | N/A   |
| Q322013040262000           | C322013038666000 | \$40,345.38      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/26/2013     | N/A   |
| Q322013040291000           | C322013038916000 | \$53,053.84      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 06/27/2013     | N/A   |
| Q322013040295000           | C322013038939000 | \$34,736.25      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.           | 06/27/2013     | N/A   |
| Q322013040296000           | C322013038957000 | \$38,292.51      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/27/2013     | N/A   |
| Q322013040303000           | C322013038970000 | \$25,800.19      | COLORADO MATERIALS LTD        | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 06/27/2013     | N/A   |
| Q322013040421000           | C322013038750000 | \$35,599.57      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/26/2013     | N/A   |
| Q322013040422000           | C322013038751000 | \$56,480.64      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/26/2013     | N/A   |
| Q322013040423000           | C322013038752000 | \$50,161.10      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/26/2013     | N/A   |
| Q322013040424000           | C322013038753000 | \$30,249.82      | CAPITOL AGGREGATES LTD        | CEMENT, HYDRAULIC IN ACCORDANCE WITH.   | 06/26/2013     | N/A   |
| Q322013040814000           | C322013039304000 | \$51,771.15      | COLORADO MATERIALS LTD        | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 07/01/2013     | N/A   |
| Q322013040816000           | C322013039316000 | \$74,700.00      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/01/2013     | N/A   |
| Q322013040819000           | C052013039300000 | \$94,668.75      | APAC - TEXAS, INC,            | NO DESCRIPT FOUND                       | 07/01/2013     | N/A   |
| Q322013040820000           | C322013039333000 | \$25,693.33      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/01/2013     | N/A   |

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| Q322013040823000           | C322013039298000 | \$70,000.00      | HAC MATERIALS, LTD.           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/01/2013     | N/A   |
| Q322013040958000           | C322013039337000 | \$53,868.67      | ERGON ASPHALT & EMULSIONS INC | ASPHALT, EMULSIFIED, POLYMER.          | 07/01/2013     | N/A   |
| Q322013041101000           | C322013039543000 | \$67,549.29      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/02/2013     | N/A   |
| Q322013041102000           | C322013039547000 | \$78,755.64      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/02/2013     | N/A   |
| Q322013041103000           | C322013039552000 | \$40,840.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/02/2013     | N/A   |
| Q322013041107000           | C322013039524000 | \$47,350.26      | CLEVELAND ASPHALT PRODUCTS IN | ASPHALT, EMULSIFIED, POLYMER.          | 07/02/2013     | N/A   |
| Q322013041108000           | C322013039527000 | \$55,813.14      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/02/2013     | N/A   |
| Q322013041111000           | C322013039690000 | \$55,575.70      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/03/2013     | N/A   |
| Q322013041113000           | C322013039694000 | \$99,329.97      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/03/2013     | N/A   |
| Q322013041116000           | C322013039700000 | \$58,478.56      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/03/2013     | N/A   |
| Q322013041119000           | C322013039720000 | \$77,113.94      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/03/2013     | N/A   |
| Q322013041157000           | C322013039519000 | \$66,035.20      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/02/2013     | N/A   |
| Q322013041191000           | C322013039689000 | \$33,540.55      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/03/2013     | N/A   |
| Q322013041192000           | C322013039697000 | \$97,238.28      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/03/2013     | N/A   |
| Q322013041193000           | C322013039699000 | \$66,619.64      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/03/2013     | N/A   |
| Q322013041194000           | C322013039708000 | \$34,419.53      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/03/2013     | N/A   |
| Q322013041369000           | C322013039763000 | \$37,384.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/03/2013     | N/A   |
| Q322013041377000           | C322013039769000 | \$26,027.87      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/03/2013     | N/A   |
| Q322013041766000           | C322013040453000 | \$36,413.69      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 07/10/2013     | N/A   |
| Q322013041849000           | C322013040191000 | \$55,937.94      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/09/2013     | N/A   |
| Q322013041983000           | C322013040444000 | \$59,842.46      | PROLINE MATERIALS, INC.       | PATCHING MATERIAL, ASPHALTIC CONCRETE  | 07/10/2013     | N/A   |
| Q322013042008000           | C322013040403000 | \$82,234.01      | QUALITY HOT MIX INC           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/10/2013     | N/A   |
| Q322013042009000           | C322013040409000 | \$49,042.45      | PROLINE MATERIALS, INC.       | PATCHING MATERIAL, ASPHALTIC CONCRETE  | 07/10/2013     | N/A   |
| Q322013042010000           | C322013040413000 | \$29,340.24      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/10/2013     | N/A   |
| Q322013042090000           | C322013040448000 | \$70,132.25      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/10/2013     | N/A   |
| Q322013042335000           | C322013040655000 | \$44,700.00      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/11/2013     | N/A   |
| Q322013042336000           | C322013040646000 | \$27,581.54      | APAC - TEXAS, INC,            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/11/2013     | N/A   |
| Q322013042345000           | C322013040798000 | \$31,130.00      | TWINCREST TECHNOLOGIES        | DETECTION SYSTEM, VEHICLE              | 07/12/2013     | N/A   |
| Q322013042422000           | C322013040811000 | \$63,334.65      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/12/2013     | N/A   |
| Q322013042423000           | C322013040816000 | \$31,577.08      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 07/12/2013     | N/A   |
| Q322013042558000           | C322013040858000 | \$53,156.48      | COLORADO MATERIALS LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 07/12/2013     | N/A   |



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| Q322013042559000           | C322013040860000 | \$61,050.77      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/12/2013     | N/A   |
| Q322013042668000           | C322013040992000 | \$35,292.00      | CAPITOL AGGREGATES LTD         | CEMENT, HYDRAULIC IN ACCORDANCE WITH.   | 07/15/2013     | N/A   |
| Q322013042670000           | C322013040995000 | \$36,234.00      | CAPITOL AGGREGATES LTD         | CEMENT, HYDRAULIC IN ACCORDANCE WITH.   | 07/15/2013     | N/A   |
| Q322013042738000           | C322013041154000 | \$48,426.48      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/16/2013     | N/A   |
| Q322013042869000           | C322013041179000 | \$47,599.93      | Z-RIDERS OF TEXAS              | MOWERS, LAWN, RIDING TYPE, INCLUDING    | 07/16/2013     | N/A   |
| Q322013042944000           | C322013041347000 | \$75,065.97      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/17/2013     | N/A   |
| Q322013042990000           | C322013041351000 | \$39,500.00      | QUALITY HOT MIX INC            | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 07/17/2013     | N/A   |
| Q322013043001000           | C322013041374000 | \$77,498.88      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/17/2013     | N/A   |
| Q322013043005000           | C322013041369000 | \$75,977.31      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/17/2013     | N/A   |
| Q322013043295000           | C322013041569000 | \$46,506.24      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/18/2013     | N/A   |
| Q322013043303000           | C322013041483000 | \$95,793.70      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID,  | 07/18/2013     | N/A   |
| Q322013043378000           | C042013041600000 | \$76,040.00      | RICHARD DRAKE CONSTRUCTION CO  | (NO DESCRIPTOR FOUND)                   | 07/18/2013     | N/A   |
| Q322013043513000           | C322013041821000 | \$27,117.58      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/19/2013     | N/A   |
| Q322013043514000           | C322013041826000 | \$29,097.15      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/19/2013     | N/A   |
| Q322013043515000           | C322013041831000 | \$67,168.62      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/19/2013     | N/A   |
| Q322013043516000           | C322013041838000 | \$59,271.33      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/19/2013     | N/A   |
| Q322013043518000           | C322013041853000 | \$52,493.40      | CAPITOL AGGREGATES LTD         | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 07/19/2013     | N/A   |
| Q322013043590000           | C322013041965000 | \$44,222.82      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/22/2013     | N/A   |
| Q322013043591000           | C322013041974000 | \$32,306.00      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/22/2013     | N/A   |
| Q322013043592000           | C322013041973000 | \$29,596.54      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/22/2013     | N/A   |
| Q322013043600000           | C322013041969000 | \$36,988.00      | NAZTEC INC                     | CONTROLLERS, TRAFFIC SIGNAL             | 07/22/2013     | N/A   |
| Q322013043649000           | C322013042674000 | \$47,278.82      | PROLINE MATERIALS, INC.        | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 07/25/2013     | N/A   |
| Q322013043653000           | C322013041993000 | \$32,459.27      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/22/2013     | N/A   |
| Q322013043655000           | C322013042003000 | \$32,817.56      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/22/2013     | N/A   |
| Q322013043804000           | C322013042194000 | \$59,458.35      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/23/2013     | N/A   |
| Q322013043823000           | C322013042201000 | \$42,232.65      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/23/2013     | N/A   |
| Q322013043931000           | C322013042249000 | \$50,845.55      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/23/2013     | N/A   |
| Q322013043936000           | C322013042226000 | \$42,447.35      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/23/2013     | N/A   |
| Q322013043940000           | C322013042240000 | \$37,350.00      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/23/2013     | N/A   |
| Q322013043941000           | C322013042248000 | \$80,519.88      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/23/2013     | N/A   |
| Q322013044108000           | C322013042432000 | \$63,595.30      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/24/2013     | N/A   |

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| Q322013044146000           | C322013042444000 | \$86,835.00      | ERGON ASPHALT & EMULSIONS INC  | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 07/24/2013     | N/A   |
| Q322013044153000           | C322013042640000 | \$39,980.75      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/25/2013     | N/A   |
| Q322013044154000           | C322013042657000 | \$25,690.00      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/25/2013     | N/A   |
| Q322013044241000           | C322013042376000 | \$25,452.50      | AMERICAN TRAFFIC CONTROL, INC. | LANE CLOSURES FOR TRAFFIC CONTROL       | 07/24/2013     | N/A   |
| Q322013044438000           | C322013042728000 | \$42,499.82      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/25/2013     | N/A   |
| Q322013044485000           | C322013042857000 | \$49,049.87      | COLORADO MATERIALS LTD         | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/26/2013     | N/A   |
| Q322013044486000           | C322013043015000 | \$26,409.44      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/29/2013     | N/A   |
| Q322013044487000           | C322013043017000 | \$45,116.47      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/29/2013     | N/A   |
| Q322013044488000           | C322013043019000 | \$32,549.60      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/29/2013     | N/A   |
| Q322013044511000           | C322013042877000 | \$47,464.80      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/26/2013     | N/A   |
| Q322013044576000           | C322013042890000 | \$52,759.20      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/26/2013     | N/A   |
| Q322013044578000           | C322013043169000 | \$41,625.37      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/30/2013     | N/A   |
| Q322013044579000           | C322013043001000 | \$44,649.11      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/29/2013     | N/A   |
| Q322013044580000           | C322013042999000 | \$30,001.48      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/29/2013     | N/A   |
| Q322013044594000           | C322013042899000 | \$95,499.17      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/26/2013     | N/A   |
| Q322013044674000           | C322013043024000 | \$26,705.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/29/2013     | N/A   |
| Q322013044872000           | C322013043201000 | \$39,413.28      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/30/2013     | N/A   |
| Q322013045025000           | C322013043392000 | \$27,052.00      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/31/2013     | N/A   |
| Q322013045160000           | C322013043429000 | \$31,730.00      | PARADIGM TRAFFIC SYSTEMS INC   | CONTROLLERS, TRAFFIC SIGNAL.            | 07/31/2013     | N/A   |
| Q322013045168000           | C322013043456000 | \$61,856.00      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/31/2013     | N/A   |
| Q322013045169000           | C322013043462000 | \$38,420.44      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/31/2013     | N/A   |
| Q322013045170000           | C322013043437000 | \$26,754.00      | PARADIGM TRAFFIC SYSTEMS INC   | TRANSCEIVER PARTS AND ACCESSORIES,      | 07/31/2013     | N/A   |
| Q322013045233000           | C322013043607000 | \$42,877.44      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/01/2013     | N/A   |
| Q322013045237000           | C322013043631000 | \$60,190.19      | COLORADO MATERIALS LTD         | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/01/2013     | N/A   |
| Q322013045239000           | C322013043634000 | \$51,594.61      | ERGON ASPHALT & EMULSIONS INC  | ASPHALT, EMULSIFIED, POLYMER.           | 08/01/2013     | N/A   |
| Q322013045493000           | C322013043804000 | \$73,612.00      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/02/2013     | N/A   |
| Q322013045494000           | C322013043809000 | \$27,039.20      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/02/2013     | N/A   |
| Q322013045495000           | C322013043814000 | \$62,052.70      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/02/2013     | N/A   |
| Q322013045669000           | C322013043973000 | \$57,640.11      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/05/2013     | N/A   |
| Q322013045811000           | C322013044185000 | \$83,479.00      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/06/2013     | N/A   |
| Q322013045821000           | C322013044129000 | \$58,927.01      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/06/2013     | N/A   |

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| Q322013045835000           | C322013044193000 | \$35,301.94      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/06/2013     | N/A   |
| Q322013045873000           | C322013044163000 | \$43,098.20      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/06/2013     | N/A   |
| Q322013046045000           | C322013044393000 | \$87,191.70      | QUALITY HOT MIX INC            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/07/2013     | N/A   |
| Q322013046256000           | C322013044551000 | \$26,315.00      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/08/2013     | N/A   |
| Q322013046257000           | C322013044562000 | \$28,340.00      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/08/2013     | N/A   |
| Q322013046258000           | C322013044565000 | \$27,665.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/08/2013     | N/A   |
| Q322013046365000           | C322013044594000 | \$32,083.67      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/08/2013     | N/A   |
| Q322013046633000           | C322013044917000 | \$42,300.00      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/12/2013     | N/A   |
| Q322013046837000           | C322013045289000 | \$25,825.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/13/2013     | N/A   |
| Q322013046847000           | C322013045333000 | \$25,456.00      | FOUR SEASONS EQUIPMENT INC.    | BOX, SPREADER                           | 08/15/2013     | N/A   |
| Q322013046848000           | C322013045336000 | \$38,184.00      | FOUR SEASONS EQUIPMENT INC.    | BOX, SPREADER                           | 08/15/2013     | N/A   |
| Q322013046849000           | C322013045337000 | \$25,456.00      | FOUR SEASONS EQUIPMENT INC.    | BOX, SPREADER                           | 08/15/2013     | N/A   |
| Q322013047117000           | C322013045450000 | \$42,005.00      | TWINCREST TECHNOLOGIES         | DETECTION SYSTEM, VEHICLE               | 08/15/2013     | N/A   |
| Q322013047200000           | C322013045463000 | \$25,480.00      | TWINCREST TECHNOLOGIES         | DETECTION SYSTEM, VEHICLE               | 08/15/2013     | N/A   |
| Q322013047258000           | C322013045487000 | \$66,645.00      | TWINCREST TECHNOLOGIES         | DETECTION SYSTEM, VEHICLE               | 08/15/2013     | N/A   |
| Q322013047468000           | C322013045737000 | \$73,696.00      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/16/2013     | N/A   |
| Q322013047476000           | C322013045701000 | \$42,877.50      | ERGON ASPHALT & EMULSIONS INC  | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 08/16/2013     | N/A   |
| Q322013047703000           | C322013045923000 | \$74,000.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/19/2013     | N/A   |
| Q322013047704000           | C322013045925000 | \$79,480.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/19/2013     | N/A   |
| Q322013047722000           | C322013046064000 | \$35,250.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/20/2013     | N/A   |
| Q322013047931000           | C322013046256000 | \$37,520.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/21/2013     | N/A   |
| Q322013047983000           | C322013046268000 | \$32,400.00      | ITERIS, INC.                   | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 08/21/2013     | N/A   |
| Q322013048344000           | C322013046711000 | \$27,950.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/23/2013     | N/A   |
| Q322013048360000           | C322013046714000 | \$45,040.00      | TRAFFIC PARTS INC              | FLASHERS, SOLARED POWERED.              | 08/23/2013     | N/A   |
| Q322013048382000           | C322013046734000 | \$33,565.00      | MARTIN MARIETTA MATERIALS SOUT | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/23/2013     | N/A   |
| Q322013048467000           | C322013046760000 | \$26,200.00      | PARADIGM TRAFFIC SYSTEMS INC   | DETECTION SYSTEM, VEHICLE               | 08/26/2013     | N/A   |
| Q322013048688000           | C322013047026000 | \$51,080.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/28/2013     | N/A   |
| Q332012047027000           | C332013000160000 | \$46,260.00      | FLORIDA TRAFFIC CONTROL DEVICE | CAMERAS, CLOSED CIRCUIT TELEVISION      | 09/04/2012     | N/A   |
| Q332012051451000           | C332013003232000 | \$97,440.00      | FLORIDA TRAFFIC CONTROL DEVICE | CAMERAS, CLOSED CIRCUIT TELEVISION      | 10/01/2012     | N/A   |
| Q332013000036000           | C332013000248000 | \$34,240.00      | PROLINE MATERIALS, INC.        | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/04/2012     | N/A   |
| Q332013000083000           | C332013000266000 | \$30,155.00      | TWINCREST TECHNOLOGIES         | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 09/04/2012     | N/A   |

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| Q332013000154000           | C332013000405000 | \$39,186.43      | APAC - TEXAS, INC.                     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/05/2012     | N/A   |
| Q332013000177000           | C332013000348000 | \$29,856.00      | RIGHTWAY CONNECTIONS OF TEXAS          | CABLE, COPPER (CAT. 5E 6 ETC) INCLUDING | 09/05/2012     | N/A   |
| Q332013000293000           | C332013000429000 | \$54,776.15      | TXI OPERATIONS LP                      | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 09/05/2012     | N/A   |
| Q332013000439000           | C332013000575000 | \$73,695.00      | TXI OPERATIONS LP                      | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 09/06/2012     | N/A   |
| Q332013000732000           | C332013000896000 | \$51,742.50      | KNIFE RIVER CORPORATION - SOUTH        | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/10/2012     | N/A   |
| Q332013000809000           | C332013001874000 | \$34,377.84      | STS360, LLC                            | TRANSPORTATION SYSTEMS, INTELLIGENT (A  | 09/18/2012     | N/A   |
| Q332013000852000           | C332013001077000 | \$54,597.09      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, | EMULSIFIED, POLYMER.                    | 09/11/2012     | N/A   |
| Q332013000854000           | C332013001079000 | \$25,100.00      | CONNERS CONSTRUCTION CO, INC           | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 09/11/2012     | N/A   |
| Q332013001179000           | C332013001337000 | \$85,505.22      | APAC - TEXAS, INC.                     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/12/2012     | N/A   |
| Q332013001594000           | C332013001725000 | \$67,440.95      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, | EMULSIFIED, POLYMER.                    | 09/14/2012     | N/A   |
| Q332013001609000           | C332013001727000 | \$46,631.32      | EAST TEXAS ASPHALT CO., LTD.           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/14/2012     | N/A   |
| Q332013001787000           | C332013001887000 | \$32,996.92      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, | EMULSIFIED, POLYMER.                    | 09/17/2012     | N/A   |
| Q332013001915000           | C332013002037000 | \$27,698.99      | TXI OPERATIONS LP                      | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 09/18/2012     | N/A   |
| Q332013002029000           | C332013002069000 | \$44,353.20      | LONGVIEW ASPHALT INC                   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/18/2012     | N/A   |
| Q332013002039000           | C332013002074000 | \$66,268.43      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, | EMULSIFIED, POLYMER.                    | 09/18/2012     | N/A   |
| Q332013002048000           | C332013002082000 | \$25,959.42      | TXI OPERATIONS LP                      | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 09/18/2012     | N/A   |
| Q332013002715000           | C332013002840000 | \$63,003.86      | APAC - TEXAS, INC.                     | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/24/2012     | N/A   |
| Q332013002717000           | C332013002841000 | \$70,560.98      | APAC - TEXAS, INC.                     | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 09/24/2012     | N/A   |
| Q332013003112000           | C332013003116000 | \$36,235.00      | PROLINE MATERIALS, INC.                | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/25/2012     | N/A   |
| Q332013003335000           | C332013003456000 | \$51,742.50      | KNIFE RIVER CORPORATION - SOUTH        | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 09/27/2012     | N/A   |
| Q332013003712000           | C332013003786000 | \$34,888.00      | ERGON ASPHALT & EMULSIONS INC          | ASPHALT, EMULSIFIED, POLYMER.           | 10/01/2012     | N/A   |
| Q332013003926000           | C332013005669000 | \$32,510.24      | CDW GOVERNMENT LLC                     | SCANNERS, COMPUTER, WITH 6 FEET MINIMU  | 10/16/2012     | N/A   |
| Q332013004525000           | C332013004595000 | \$53,916.50      | EAST TEXAS ASPHALT CO., LTD.           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/05/2012     | N/A   |
| Q332013004987000           | C332013005097000 | \$55,985.72      | TXI OPERATIONS LP                      | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 10/10/2012     | N/A   |
| Q332013004992000           | C332013005102000 | \$54,672.97      | TXI OPERATIONS LP                      | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 10/10/2012     | N/A   |
| Q332013005012000           | C332013005105000 | \$37,727.98      | TXI OPERATIONS LP                      | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 10/10/2012     | N/A   |
| Q332013005023000           | C332013005381000 | \$85,952.55      | EAST TEXAS ASPHALT CO., LTD.           | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 10/11/2012     | N/A   |
| Q332013005231000           | C332013005325000 | \$48,391.00      | APAC - TEXAS, INC,                     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/11/2012     | N/A   |
| Q332013005236000           | C332013005327000 | \$25,567.50      | APAC - TEXAS, INC,                     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/11/2012     | N/A   |
| Q332013005244000           | C332013005332000 | \$85,308.00      | APAC - TEXAS, INC,                     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/11/2012     | N/A   |
| Q332013005253000           | C332013005333000 | \$39,561.50      | APAC - TEXAS, INC,                     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/11/2012     | N/A   |

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| Q332013005265000           | C332013005339000 | \$50,155.00      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/11/2012     | N/A   |
| Q332013005442000           | C332013005392000 | \$25,786.70      | TXI OPERATIONS LP               | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 10/11/2012     | N/A   |
| Q332013005757000           | C332013005880000 | \$36,130.00      | PROLINE MATERIALS, INC.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/15/2012     | N/A   |
| Q332013005852000           | C332013009507000 | \$31,445.71      | HI-WAY EQUIPMENT CO LLC         | MAINTENANCE AND REPAIR, HEAVY TRUCKS    | 11/13/2012     | N/A   |
| Q332013006062000           | C332013006139000 | \$25,900.00      | CONNERS CONSTRUCTION CO, INC    | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 10/17/2012     | N/A   |
| Q332013006349000           | C332013006333000 | \$51,742.50      | KNIFE RIVER CORPORATION - SOUTH | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/18/2012     | N/A   |
| Q332013006488000           | C332013006496000 | \$27,304.19      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 10/19/2012     | N/A   |
| Q332013007027000           | C332013007079000 | \$31,800.00      | KINO OIL OF TEXAS, L.L.C.       | OILS, MOTOR, DETERGENT, HEAVY DUTY.     | 10/24/2012     | N/A   |
| Q332013008253000           | C332013008206000 | \$25,063.75      | CLEVELAND ASPHALT PRODUCTS IN   | ASPHALT, CUTBACK, RAPID CURE TYPE, IN.  | 11/01/2012     | N/A   |
| Q332013008341000           | C332013008226000 | \$40,962.00      | PROLINE MATERIALS, INC.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 11/01/2012     | N/A   |
| Q332013008884000           | C332013011647000 | \$42,360.00      | CENTRICSIT                      | HUBS, SWITCHES, AND CONVERTERS, COMPL   | 12/06/2012     | N/A   |
| Q332013009204000           | C332013009120000 | \$72,058.15      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 11/08/2012     | N/A   |
| Q332013009318000           | C332013009155000 | \$25,258.75      | CLEVELAND ASPHALT PRODUCTS IN   | ASPHALT, CUTBACK, RAPID CURE TYPE, IN.  | 11/08/2012     | N/A   |
| Q332013010026000           | C332013010108000 | \$31,152.00      | SIEMENS INDUSTRY INC.           | CONTROLLERS, TRAFFIC SIGNAL.            | 11/15/2012     | N/A   |
| Q332013010324000           | C332013026470000 | \$37,294.88      | TEXAS IRRIGATION SUPPLY LLC     | POSTS, C & T, METAL                     | 03/26/2013     | N/A   |
| Q332013010406000           | C332013011821000 | \$77,364.90      | SAT RADIO COMMUNICATIONS, LTD.  | TWO-WAY RADIO, PORTABLE, INCLUDING      | 12/04/2012     | N/A   |
| Q332013010571000           | C332013010436000 | \$50,622.88      | AMERICAN MATERIALS              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 11/19/2012     | N/A   |
| Q332013010964000           | C332013011742000 | \$30,883.75      | CTS CONSOLIDATED TELECOM SER\   | TWO-WAY RADIO SUPPLIES, PARTS, AND      | 12/04/2012     | N/A   |
| Q332013011300000           | C332013014992000 | \$51,360.00      | B & H FOTO & ELECTRONICS CORP.  | CAMERAS, CLOSED CIRCUIT TELEVISION      | 01/04/2013     | N/A   |
| Q332013011383000           | C332013011199000 | \$68,480.00      | PROLINE MATERIALS, INC.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 11/28/2012     | N/A   |
| Q332013011574000           | C332013011393000 | \$62,419.62      | EAST TEXAS ASPHALT CO., LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 11/29/2012     | N/A   |
| Q332013011588000           | C332013011396000 | \$25,056.25      | CLEVELAND ASPHALT PRODUCTS IN   | ASPHALT, CUTBACK, RAPID CURE TYPE, IN.  | 11/29/2012     | N/A   |
| Q332013012055000           | C332013011795000 | \$39,722.98      | PAVERS SUPPLY COMPANY           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 12/03/2012     | N/A   |
| Q332013012079000           | C332013011799000 | \$46,915.20      | EAST TEXAS ASPHALT CO., LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 12/03/2012     | N/A   |
| Q332013012643000           | C332013012355000 | \$89,453.18      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 12/06/2012     | N/A   |
| Q332013012988000           | C332013012718000 | \$41,834.13      | EAST TEXAS ASPHALT CO., LTD.    | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 12/10/2012     | N/A   |
| Q332013013144000           | C332013012858000 | \$35,150.00      | ITERIS, INC.                    | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 12/11/2012     | N/A   |
| Q332013014428000           | C332013013947000 | \$40,170.00      | TXI OPERATIONS LP               | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 12/19/2012     | N/A   |
| Q332013014462000           | C332013013949000 | \$98,208.00      | VULCAN CONSTRUCTION MATERIALS   | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 12/19/2012     | N/A   |
| Q332013016016000           | C332013015655000 | \$50,200.00      | CONNERS CONSTRUCTION CO, INC    | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 01/09/2013     | N/A   |
| Q332013016663000           | C332013016165000 | \$26,712.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/11/2013     | N/A   |

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| Q332013016868000           | C332013016302000 | \$98,279.04      | BURGOON COMPANY DBA EVCO PAF    | PARTS AND ACCESSORIES, MARINE WORK DC  | 01/15/2013     | N/A   |
| Q332013017061000           | C332013016543000 | \$68,860.08      | AMERICAN MATERIALS              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 01/15/2013     | N/A   |
| Q332013017317000           | C332013016674000 | \$28,419.12      | TEXAS DEPARTMENT OF CRIMINAL J  | FENCE INSTALLATION, MAINTENANCE AND    | 01/16/2013     | N/A   |
| Q332013018006000           | C332013017572000 | \$47,220.07      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 01/23/2013     | N/A   |
| Q332013018545000           | C332013018113000 | \$37,795.07      | EAST TEXAS ASPHALT CO., LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 01/25/2013     | N/A   |
| Q332013018896000           | C332013018496000 | \$29,534.62      | ORACLE AMERICA, INC.            | SUPPORT AND UPDATE SERVICES,           | 01/29/2013     | N/A   |
| Q332013019187000           | C332013019343000 | \$92,487.62      | VOITH TURBO, INC.               | PARTS AND ACCESSORIES, PROPULSION.     | 03/04/2013     | N/A   |
| Q332013019247000           | C332013018636000 | \$96,712.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 01/29/2013     | N/A   |
| Q332013021408000           | C332013036448000 | \$81,458.00      | VARICRAFT POWER SYSTEMS, INC.   | BEARINGS, MARINE                       | 06/11/2013     | N/A   |
| Q332013021814000           | C332013021124000 | \$25,056.25      | CLEVELAND ASPHALT PRODUCTS IN   | ASPHALT, CUTBACK, RAPID CURE TYPE, IN. | 02/14/2013     | N/A   |
| Q332013022403000           | C332013021743000 | \$25,258.75      | CLEVELAND ASPHALT PRODUCTS IN   | ASPHALT, CUTBACK, RAPID CURE TYPE, IN. | 02/20/2013     | N/A   |
| Q332013022442000           | C332013021753000 | \$98,157.28      | AMERICAN MATERIALS              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 02/20/2013     | N/A   |
| Q332013022825000           | C332013022004000 | \$47,208.84      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/21/2013     | N/A   |
| Q332013022832000           | C332013022009000 | \$38,160.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.  | 02/21/2013     | N/A   |
| Q332013023290000           | C332013022558000 | \$46,000.00      | TRINITY HIGHWAY PRODUCTS, LLC   | ATTENUATORS, CRASH (MISCELLANEOUS)     | 02/26/2013     | N/A   |
| Q332013023306000           | C332013022561000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC   | ATTENUATORS, CRASH (MISCELLANEOUS)     | 02/26/2013     | N/A   |
| Q332013023315000           | C332013022563000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC   | ATTENUATORS, CRASH (MISCELLANEOUS)     | 02/26/2013     | N/A   |
| Q332013023317000           | C332013022564000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC   | ATTENUATORS, CRASH (MISCELLANEOUS)     | 02/26/2013     | N/A   |
| Q332013023396000           | C332013022585000 | \$39,980.00      | INTELLISTROBE                   | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 02/26/2013     | N/A   |
| Q332013023398000           | C332013022587000 | \$59,970.00      | INTELLISTROBE                   | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 02/26/2013     | N/A   |
| Q332013023401000           | C332013022589000 | \$39,980.00      | INTELLISTROBE                   | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 02/26/2013     | N/A   |
| Q332013023403000           | C332013022591000 | \$39,980.00      | INTELLISTROBE                   | AUTOMATED FLAGGER ASSISTANCE DEVICE    | 02/26/2013     | N/A   |
| Q332013023871000           | C332013023074000 | \$25,063.75      | CLEVELAND ASPHALT PRODUCTS IN   | ASPHALT, CUTBACK, RAPID CURE TYPE, IN. | 02/28/2013     | N/A   |
| Q332013023905000           | C332013023102000 | \$35,001.23      | VULCAN CONSTRUCTION MATERIALS   | FLEXIBLE BASE IN ACCORDANCE WITH ITEM  | 02/28/2013     | N/A   |
| Q332013024120000           | C332013024764000 | \$27,215.90      | SAT RADIO COMMUNICATIONS, LTD.  | TWO-WAY RADIO SUPPLIES, PARTS, AND     | 03/13/2013     | N/A   |
| Q332013024127000           | C332013023383000 | \$39,865.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/04/2013     | N/A   |
| Q332013024205000           | C332013023405000 | \$56,300.00      | TRAFFIC PARTS INC               | FLASHERS, SOLARED POWERED.             | 03/04/2013     | N/A   |
| Q332013024241000           | C332013023412000 | \$40,280.00      | KINO OIL OF TEXAS, L.L.C.       | OILS, MOTOR, DETERGENT, HEAVY DUTY.    | 03/04/2013     | N/A   |
| Q332013024632000           | C332013028914000 | \$47,685.00      | FLORIDA TRAFFIC CONTROL DEVICE  | CAMERA, VIDEO SURVEILLANCE, INDOOR/    | 04/17/2013     | N/A   |
| Q332013024911000           | C332013024105000 | \$38,385.00      | KNIFE RIVER CORPORATION - SOUTH | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/07/2013     | N/A   |
| Q332013025682000           | C332013026280000 | \$78,498.00      | JOHNSTON TECHNICAL SERVICES IN  | CONTROLLERS, MOBILITY, AND PARTS AND.  | 03/27/2013     | N/A   |

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| Q332013026514000           | C332013025641000 | \$68,480.00      | PROLINE MATERIALS, INC.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/19/2013     | N/A   |
| Q332013026710000           | C332013028208000 | \$29,784.04      | CDW GOVERNMENT LLC   | TELEVISION RECEIVERS AND CONSOLES      | 04/11/2013     | N/A   |
| Q332013026773000           | C332013025872000 | \$89,091.80      | MARTIN MARIETTA MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/20/2013     | N/A   |
| Q332013026779000           | C332013025898000 | \$84,942.42      | MARTIN MARIETTA MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 03/20/2013     | N/A   |
| Q332013026791000           | C332013025887000 | \$89,520.00      | PAVERS SUPPLY COMPANY  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 03/20/2013     | N/A   |
| Q332013027271000           | C332013026364000 | \$31,800.00      | KINO OIL OF TEXAS, L.L.C.  | OILS, MOTOR, DETERGENT, HEAVY DUTY.    | 03/25/2013     | N/A   |
| Q332013027356000           | C332013026385000 | \$25,056.25      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, CUTBACK, RAPID CURE TYPE, IN. |  | 03/25/2013     | N/A   |
| Q332013027823000           | C332013042303000 | \$35,554.10      | KIPPER TOOL COMPANY, INC.  | PNEUMATIC TIRED SKID-STEER LOADER      | 07/31/2013     | N/A   |
| Q332013027829000           | C332013026765000 | \$77,044.73      | HEWLETT-PACKARD COMPANY  | SUPPORT AND UPDATE SERVICES,           | 03/28/2013     | N/A   |
| Q332013028038000           | C332013027016000 | \$67,500.00      | TWINCREST TECHNOLOGIES   | PARTS AND ACCESSORIES, VEHICLE DETECTI | 03/28/2013     | N/A   |
| Q332013028334000           | C332013027909000 | \$67,479.48      | VOITH TURBO, INC.  | FITTINGS AND MISCELLANEOUS PARTS, MARI | 05/28/2013     | N/A   |
| Q332013028653000           | C332013027717000 | \$70,814.45      | APAC - TEXAS, INC.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/04/2013     | N/A   |
| Q332013028761000           | C332013027748000 | \$59,092.50      | KNIFE RIVER CORPORATION - SOUTH                                      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/04/2013     | N/A   |
| Q332013028909000           | C332013029560000 | \$33,217.06      | SOUTHERN COMPUTER WAREHOUSE  | BACK-UP SYSTEMS, BATTERY OPERATED      | 04/22/2013     | N/A   |
| Q332013029057000           | C332013047086000 | \$45,120.00      | INDUSTRIAL MATERIAL CORP   | PIPE, STAINLESS STEEL, TYPE 316        | 08/29/2013     | N/A   |
| Q332013029086000           | C332013028077000 | \$67,900.00      | PAVERS SUPPLY COMPANY  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/08/2013     | N/A   |
| Q332013029102000           | C332013028089000 | \$51,168.75      | MARTIN PRODUCT SALES LLC   | ASPHALT, EMULSIFIED, POLYMER.          | 04/08/2013     | N/A   |
| Q332013029323000           | C332013028265000 | \$28,015.20      | EAST TEXAS ASPHALT CO., LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/09/2013     | N/A   |
| Q332013029466000           | C332013028516000 | \$32,143.60      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, EMULSIFIED, POLYMER.          |  | 04/10/2013     | N/A   |
| Q332013029468000           | C332013028562000 | \$26,358.03      | TXI OPERATIONS LP  | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 04/10/2013     | N/A   |
| Q332013029472000           | C332013029471000 | \$60,470.00      | NELSON, INC.   | CHAIN HOISTS AND CABLE LIFTS           | 04/22/2013     | N/A   |
| Q332013029640000           | C332013028614000 | \$63,240.00      | KNIFE RIVER CORPORATION - SOUTH                                      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/11/2013     | N/A   |
| Q332013029707000           | C332013028647000 | \$62,381.03      | PROLINE MATERIALS, INC.  | PATCHING MATERIAL, ASPHALTIC CONCRETE  | 04/11/2013     | N/A   |
| Q332013029754000           | C332013028657000 | \$62,876.45      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, EMULSIFIED, POLYMER.          |  | 04/11/2013     | N/A   |
| Q332013029768000           | C332013029010000 | \$54,900.00      | TXI OPERATIONS LP  | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 04/12/2013     | N/A   |
| Q332013029915000           | C332013029016000 | \$31,956.16      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, EMULSIFIED, POLYMER.          |  | 04/12/2013     | N/A   |
| Q332013029922000           | C332013029018000 | \$31,009.59      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, EMULSIFIED, POLYMER.          |  | 04/12/2013     | N/A   |
| Q332013030199000           | C332013029181000 | \$89,350.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD   | 04/16/2013     | N/A   |
| Q332013030338000           | C332013044478000 | \$28,348.00      | HOSE-MCCANN TELEPHONE CO   | COMMUNICATIONS EQUIPMENT, MARINE       | 08/08/2013     | N/A   |
| Q332013030474000           | C332013029397000 | \$57,480.00      | PAVERS SUPPLY COMPANY  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID. | 04/17/2013     | N/A   |
| Q332013030701000           | C332013029584000 | \$81,040.00      | TXI OPERATIONS LP  | AGGREGATE, SURFACE, IN ACCORDANCE WIT  | 04/18/2013     | N/A   |

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| Q332013031067000           | C332013029931000 | \$26,700.00      | TXI OPERATIONS LP   | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 04/22/2013     | N/A   |
| Q332013031210000           | C332013031085000 | \$44,908.90      | TELESTE LLC   | TRANSPORTATION SYSTEMS, INTELLIGENT (A  | 05/02/2013     | N/A   |
| Q332013031300000           | C332013030147000 | \$44,511.78      | APAC - TEXAS, INC.  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 04/23/2013     | N/A   |
| Q332013031448000           | C332013030210000 | \$68,711.58      | URETEK USA INC.   | EXPANSION JOINT MATERIAL: ASPHALT,      | 04/23/2013     | N/A   |
| Q332013031482000           | C332013033140000 | \$37,124.76      | SIGMA SURVEILLANCE INC.                                     | TRANSCIEVERS, FIBER OPTIC, CLOSED       | 05/15/2013     | N/A   |
| Q332013031595000           | C332013030355000 | \$69,000.00      | TRINITY HIGHWAY PRODUCTS, LLC                               | ATTENUATORS, CRASH (MISCELLANEOUS)      | 04/24/2013     | N/A   |
| Q332013031764000           | C332013030945000 | \$84,280.00      | APAC - TEXAS, INC.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/29/2013     | N/A   |
| Q332013031917000           | C332013030751000 | \$70,000.00      | APAC - TEXAS, INC.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/26/2013     | N/A   |
| Q332013032090000           | C332013030946000 | \$70,000.00      | APAC - TEXAS, INC.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/29/2013     | N/A   |
| Q332013032330000           | C332013032935000 | \$92,980.80      | MOTOROLA SOLUTIONS, INC.                                    | TWO-WAY RADIO SUPPLIES, PARTS, AND      | 05/14/2013     | N/A   |
| Q332013032468000           | C332013031169000 | \$25,200.00      | SUPERIOR CRUSHED STONE                                      | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 04/30/2013     | N/A   |
| Q332013032474000           | C332013031182000 | \$57,480.00      | PAVERS SUPPLY COMPANY                                       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/30/2013     | N/A   |
| Q332013032556000           | C332013043787000 | \$92,604.00      | INDUSTRIAL SOLUTIONS  | METALWORKING MACHINES AND TOOLS, (NOT   | 08/05/2013     | N/A   |
| Q332013032711000           | C332013031378000 | \$36,750.00      | TEXAS HIGHWAY PRODUCTS LTD                                  | CONTROLLER PARTS, TRAFFIC SIGNAL        | 05/01/2013     | N/A   |
| Q332013032713000           | C332013031379000 | \$33,688.92      | CENTURY ASPHALT MATERIALS                                   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/01/2013     | N/A   |
| Q332013033753000           | C332013032480000 | \$88,344.00      | MARTIN MARIETTA MATERIALS                                   | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/09/2013     | N/A   |
| Q332013033795000           | C332013032741000 | \$56,300.00      | TRAFFIC PARTS INC   | FLASHERS, SOLARED POWERED.              | 05/10/2013     | N/A   |
| Q332013034069000           | C332013032753000 | \$61,634.40      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, EMULSIFIED, POLYMER. |   | 05/10/2013     | N/A   |
| Q332013034265000           | C332013036959000 | \$81,522.53      | NW BEND BOATS, LLC  | BOATS, OVER 21 FEET (INCLUDING FERRIES) | 06/13/2013     | N/A   |
| Q332013034284000           | C332013033026000 | \$57,480.00      | PAVERS SUPPLY COMPANY                                       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/14/2013     | N/A   |
| Q332013034445000           | C332013033249000 | \$54,635.00      | VULCAN CONSTRUCTION MATERIALS                               | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/15/2013     | N/A   |
| Q332013034614000           | C332013033252000 | \$38,200.00      | VULCAN CONSTRUCTION MATERIALS                               | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/15/2013     | N/A   |
| Q332013034801000           | C332013033501000 | \$29,466.65      | AMERICAN MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/16/2013     | N/A   |
| Q332013034988000           | C332013033623000 | \$30,000.00      | FEDEX GOVERNMENT SERVICES                                   | OVERNIGHT AND SECOND DAY DELIVERY.      | 05/17/2013     | 08/31/2015  |
| Q332013035039000           | C332013033740000 | \$42,669.63      | CENTURY ASPHALT MATERIALS                                   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/17/2013     | N/A   |
| Q332013035069000           | C332013033880000 | \$45,669.37      | PAVERS SUPPLY COMPANY                                       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/20/2013     | N/A   |
| Q332013035432000           | C332013034105000 | \$37,520.00      | ERGON ASPHALT & EMULSIONS INC                               | ASPHALT, EMULSIFIED, POLYMER.           | 05/21/2013     | N/A   |
| Q332013035531000           | C332013034226000 | \$57,557.64      | EAST TEXAS ASPHALT CO., LTD.                                | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/22/2013     | N/A   |
| Q332013035711000           | C332013034418000 | \$27,546.55      | EAST TEXAS ASPHALT CO., LTD.                                | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/23/2013     | N/A   |
| Q332013035717000           | C332013034425000 | \$65,210.00      | PROLINE MATERIALS, INC.                                     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/23/2013     | N/A   |
| Q332013035724000           | C332013034424000 | \$56,143.67      | EAST TEXAS ASPHALT CO., LTD.                                | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 05/23/2013     | N/A   |



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| Q332013035746000           | C332013034436000 | \$34,500.40      | TXI OPERATIONS LP   | AGGREGATE, SURFACE, IN ACCORDANCE WIT    | 05/23/2013     | N/A   |
| Q332013035963000           | C332013034603000 | \$89,090.82      | APAC - TEXAS, INC.  | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 05/24/2013     | N/A   |
| Q332013036253000           | C332013034935000 | \$57,480.00      | PAVERS SUPPLY COMPANY                                       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/29/2013     | N/A   |
| Q332013036401000           | C332013035131000 | \$35,000.00      | APAC - TEXAS, INC.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/30/2013     | N/A   |
| Q332013036500000           | C332013044877000 | \$39,909.00      | INDUSTRIAL SOLUTIONS  | FIRE EQUIPMENT PUMPS AND PUMP PARTS      | 08/12/2013     | N/A   |
| Q332013036759000           | C332013035445000 | \$30,231.46      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, EMULSIFIED, POLYMER. |  | 06/03/2013     | N/A   |
| Q332013036768000           | C332013035448000 | \$45,675.95      | AMERICAN MATERIALS  | BASE, ASPHALT TREATMENT (PLANT MIX), IN. | 06/03/2013     | N/A   |
| Q332013036776000           | C332013035453000 | \$32,324.85      | AMERICAN MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/03/2013     | N/A   |
| Q332013036779000           | C332013035459000 | \$43,855.33      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, EMULSIFIED, POLYMER. |  | 06/03/2013     | N/A   |
| Q332013036828000           | C332013035483000 | \$59,186.24      | PROLINE MATERIALS, INC.                                     | PATCHING MATERIAL, ASPHALTIC CONCRETE    | 06/03/2013     | N/A   |
| Q332013036833000           | C332013035487000 | \$47,116.47      | PROLINE MATERIALS, INC.                                     | PATCHING MATERIAL, ASPHALTIC CONCRETE    | 06/03/2013     | N/A   |
| Q332013036837000           | C332013035488000 | \$43,725.07      | CENTURY ASPHALT MATERIALS                                   | BASE, ASPHALT TREATMENT (PLANT MIX), IN. | 06/03/2013     | N/A   |
| Q332013036900000           | C332013035513000 | \$44,991.52      | AMERICAN MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID,   | 06/03/2013     | N/A   |
| Q332013037640000           | C332013036227000 | \$38,900.00      | ITERIS, INC.  | PARTS AND ACCESSORIES, VEHICLE DETECTI   | 06/07/2013     | N/A   |
| Q332013037788000           | C332013037453000 | \$60,700.00      | TWINCREST TECHNOLOGIES                                      | PARTS AND ACCESSORIES, VEHICLE DETECTI   | 06/17/2013     | N/A   |
| Q332013037892000           | C332013036428000 | \$36,509.76      | EAST TEXAS ASPHALT CO., LTD.                                | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/10/2013     | N/A   |
| Q332013038027000           | C332013036467000 | \$77,121.80      | VOITH TURBO, INC.   | PARTS AND ACCESSORIES, PROPULSION        | 07/24/2013     | N/A   |
| Q332013038353000           | C332013036831000 | \$93,644.54      | CENTURY ASPHALT MATERIALS                                   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 06/12/2013     | N/A   |
| Q332013038431000           | C332013037018000 | \$57,480.00      | PAVERS SUPPLY COMPANY                                       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/13/2013     | N/A   |
| Q332013038455000           | C332013037028000 | \$51,332.45      | PROLINE MATERIALS, INC.                                     | PATCHING MATERIAL, ASPHALTIC CONCRETE    | 06/13/2013     | N/A   |
| Q332013038870000           | C332013046220000 | \$34,907.59      | HEWLETT-PACKARD COMPANY                                     | PARTS AND ACCESSORIES, CABINETS FOR      | 08/22/2013     | N/A   |
| Q332013039003000           | C332013037420000 | \$33,498.00      | TEXAS CORRECTIONAL INDUSTRIES                               | POSTURE CHAIRS                           | 06/17/2013     | N/A   |
| Q332013039016000           | C332013037483000 | \$31,800.00      | KINO OIL OF TEXAS, L.L.C.                                   | OILS, MOTOR, DETERGENT, HEAVY DUTY.      | 06/17/2013     | N/A   |
| Q332013039104000           | C332013038020000 | \$38,400.00      | TELETOUCH COMMUNICATIONS INC                                | BAR, WARNING LIGHT, ROOF MOUNT           | 06/21/2013     | N/A   |
| Q332013039161000           | C332013037635000 | \$74,490.00      | TXI OPERATIONS LP   | AGGREGATE, SURFACE, IN ACCORDANCE WIT    | 06/18/2013     | N/A   |
| Q332013039228000           | C332013037655000 | \$49,094.05      | CENTURY ASPHALT MATERIALS                                   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/18/2013     | N/A   |
| Q332013039229000           | C332013037657000 | \$56,183.85      | CENTURY ASPHALT MATERIALS                                   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/18/2013     | N/A   |
| Q332013039283000           | C332013037713000 | \$27,862.78      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, EMULSIFIED, POLYMER. |  | 06/19/2013     | N/A   |
| Q332013039292000           | C332013037719000 | \$71,492.40      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, EMULSIFIED, POLYMER. |  | 06/19/2013     | N/A   |
| Q332013039297000           | C332013037723000 | \$63,152.58      | CLEVELAND ASPHALT PRODUCTS IN ASPHALT, EMULSIFIED, POLYMER. |  | 06/19/2013     | N/A   |
| Q332013039414000           | C332013037882000 | \$99,960.00      | APAC - TEXAS, INC.  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 06/20/2013     | N/A   |

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| Q332013039497000           | C332013037911000 | \$43,999.56      | EAST TEXAS ASPHALT CO., LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/20/2013     | N/A   |
| Q332013039673000           | C332013038096000 | \$39,691.71      | PAVERS SUPPLY COMPANY           | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 06/21/2013     | N/A   |
| Q332013039678000           | C332013038098000 | \$49,030.02      | TXI OPERATIONS LP               | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/21/2013     | N/A   |
| Q332013039984000           | C332013038382000 | \$32,175.00      | KNIFE RIVER CORPORATION - SOUTH | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/25/2013     | N/A   |
| Q332013040133000           | C332013038424000 | \$65,164.09      | EAST TEXAS ASPHALT CO., LTD.    | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 06/25/2013     | N/A   |
| Q332013040454000           | C332013038929000 | \$76,843.37      | CLEVELAND ASPHALT PRODUCTS      | IN ASPHALT, EMULSIFIED, POLYMER.        | 06/27/2013     | N/A   |
| Q332013040456000           | C332013038986000 | \$95,433.37      | EAST TEXAS ASPHALT CO., LTD.    | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 06/27/2013     | N/A   |
| Q332013040483000           | C332013038913000 | \$70,000.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/27/2013     | N/A   |
| Q332013040514000           | C332013040944000 | \$36,108.74      | CTS CONSOLIDATED TELECOM SER    | TWO-WAY RADIO SUPPLIES, PARTS, AND      | 07/16/2013     | N/A   |
| Q332013040514000           | C332013040901000 | \$47,665.70      | MOTOROLA INC                    | TWO-WAY RADIO SUPPLIES, PARTS, AND      | 07/16/2013     | N/A   |
| Q332013041166000           | C332013039521000 | \$76,640.00      | PAVERS SUPPLY COMPANY           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/02/2013     | N/A   |
| Q332013041180000           | C332013039529000 | \$40,610.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/02/2013     | N/A   |
| Q332013041371000           | C332013039744000 | \$38,988.00      | PROLINE MATERIALS, INC.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/03/2013     | N/A   |
| Q332013041418000           | C332013039759000 | \$78,416.52      | EAST TEXAS ASPHALT CO., LTD.    | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/03/2013     | N/A   |
| Q332013041436000           | C332013039765000 | \$84,224.80      | CENTURY ASPHALT MATERIALS       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/03/2013     | N/A   |
| Q332013041563000           | C332013039904000 | \$84,414.49      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/05/2013     | N/A   |
| Q332013041564000           | C332013039905000 | \$99,795.66      | CENTURY ASPHALT MATERIALS       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/05/2013     | N/A   |
| Q332013041868000           | C332013040194000 | \$47,482.76      | CLEVELAND ASPHALT PRODUCTS      | IN ASPHALT, EMULSIFIED, POLYMER.        | 07/09/2013     | N/A   |
| Q332013042021000           | C332013040388000 | \$50,527.50      | CLEVELAND ASPHALT PRODUCTS      | IN ASPHALT, EMULSIFIED, POLYMER.        | 07/10/2013     | N/A   |
| Q332013042033000           | C332013040391000 | \$65,210.00      | PROLINE MATERIALS, INC.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/10/2013     | N/A   |
| Q332013042142000           | C332013040446000 | \$30,066.75      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/10/2013     | N/A   |
| Q332013042324000           | C332013040617000 | \$28,780.00      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/11/2013     | N/A   |
| Q332013042327000           | C332013040624000 | \$50,294.25      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/11/2013     | N/A   |
| Q332013042330000           | C332013040616000 | \$85,402.99      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/11/2013     | N/A   |
| Q332013042372000           | C332013040644000 | \$51,984.00      | PROLINE MATERIALS, INC.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/11/2013     | N/A   |
| Q332013042384000           | C332013040647000 | \$76,640.00      | PAVERS SUPPLY COMPANY           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/11/2013     | N/A   |
| Q332013042425000           | C332013040667000 | \$61,515.00      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/11/2013     | N/A   |
| Q332013042428000           | C332013040668000 | \$42,343.75      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/11/2013     | N/A   |
| Q332013042450000           | C332013040796000 | \$63,651.67      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/12/2013     | N/A   |
| Q332013043272000           | C332013041556000 | \$39,930.00      | ITERIS, INC.                    | PARTS AND ACCESSORIES, VEHICLE DETECT   | 07/18/2013     | N/A   |
| Q332013043324000           | C332013041570000 | \$29,670.41      | PAVERS SUPPLY COMPANY           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/18/2013     | N/A   |

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| Q332013043329000           | C332013041572000 | \$25,840.23      | VULCAN CONSTRUCTION MATERIALS  | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 07/18/2013     | N/A   |
| Q332013043344000           | C332013041578000 | \$27,066.30      | PAVERS SUPPLY COMPANY          | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 07/18/2013     | N/A   |
| Q332013043351000           | C332013041581000 | \$78,150.00      | VULCAN CONSTRUCTION MATERIALS  | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 07/18/2013     | N/A   |
| Q332013043355000           | C332013041584000 | \$26,552.50      | VULCAN CONSTRUCTION MATERIALS  | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 07/18/2013     | N/A   |
| Q332013043356000           | C332013041586000 | \$26,986.00      | SUPERIOR CRUSHED STONE         | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 07/18/2013     | N/A   |
| Q332013043464000           | C332013041792000 | \$46,475.95      | CLEVELAND ASPHALT PRODUCTS     | IN ASPHALT, EMULSIFIED, POLYMER.         | 07/19/2013     | N/A   |
| Q332013043472000           | C332013041804000 | \$52,440.46      | APAC - TEXAS, INC.             | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/19/2013     | N/A   |
| Q332013043531000           | C332013041832000 | \$30,310.76      | PROLINE MATERIALS, INC.        | PATCHING MATERIAL, ASPHALTIC CONCRETE    | 07/19/2013     | N/A   |
| Q332013043746000           | C332013044330000 | \$96,375.00      | FLORIDA TRAFFIC CONTROL DEVICE | VIDEO AND AUDIO SURVEILLANCE SYSTEMS     | 08/12/2013     | N/A   |
| Q332013043793000           | C332013042425000 | \$60,720.00      | TWINCREST TECHNOLOGIES         | DETECTION SYSTEM, VEHICLE                | 07/24/2013     | N/A   |
| Q332013044213000           | C332013042467000 | \$42,816.00      | CENTURY ASPHALT MATERIALS      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/24/2013     | N/A   |
| Q332013044287000           | C332013042975000 | \$50,891.50      | AMERICAN TRAFFIC CONTROL       | LANE CLOSURES FOR TRAFFIC CONTROL        | 08/12/2013     | N/A   |
| Q332013044509000           | C332013042853000 | \$29,925.00      | SUPERIOR CRUSHED STONE         | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 07/26/2013     | N/A   |
| Q332013044552000           | C332013043172000 | \$25,903.84      | SUPERIOR CRUSHED STONE         | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 07/30/2013     | N/A   |
| Q332013044560000           | C332013042884000 | \$26,942.50      | VULCAN CONSTRUCTION MATERIALS  | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 07/26/2013     | N/A   |
| Q332013044621000           | C332013042895000 | \$30,960.00      | VULCAN CONSTRUCTION MATERIALS  | FLEXIBLE BASE IN ACCORDANCE WITH ITEM    | 07/26/2013     | N/A   |
| Q332013044628000           | C332013042896000 | \$32,640.00      | VULCAN CONSTRUCTION MATERIALS  | FLEXIBLE BASE IN ACCORDANCE WITH ITEM    | 07/26/2013     | N/A   |
| Q332013044762000           | C332013043031000 | \$38,050.00      | PAVERS SUPPLY COMPANY          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/29/2013     | N/A   |
| Q332013044833000           | C332013043173000 | \$95,682.82      | CENTURY ASPHALT MATERIALS      | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 07/30/2013     | N/A   |
| Q332013044837000           | C332013043174000 | \$64,781.19      | CENTURY ASPHALT MATERIALS      | BASE, ASPHALT TREATMENT (PLANT MIX), IN. | 07/30/2013     | N/A   |
| Q332013044871000           | C332013043189000 | \$42,976.00      | VULCAN CONSTRUCTION MATERIALS  | FLEXIBLE BASE IN ACCORDANCE WITH ITEM    | 07/30/2013     | N/A   |
| Q332013045174000           | C332013043438000 | \$40,426.00      | AMERICAN MATERIALS             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 07/31/2013     | N/A   |
| Q332013045409000           | C332013043655000 | \$30,961.25      | APAC - TEXAS, INC,             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/01/2013     | N/A   |
| Q332013045440000           | C332013043672000 | \$54,250.00      | APAC - TEXAS, INC.             | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/01/2013     | N/A   |
| Q332013045444000           | C332013043676000 | \$43,493.04      | PROLINE MATERIALS, INC.        | PATCHING MATERIAL, ASPHALTIC CONCRETE    | 08/01/2013     | N/A   |
| Q332013045530000           | C332013043823000 | \$45,330.63      | CLEVELAND ASPHALT PRODUCTS     | IN ASPHALT, EMULSIFIED, POLYMER.         | 08/02/2013     | N/A   |
| Q332013045560000           | C332013043826000 | \$29,020.28      | PAVERS SUPPLY COMPANY          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/02/2013     | N/A   |
| Q332013045577000           | C332013043844000 | \$43,680.00      | ITERIS, INC.                   | PARTS AND ACCESSORIES, VEHICLE DETECT    | 08/02/2013     | N/A   |
| Q332013045586000           | C332013043855000 | \$92,500.00      | APAC - TEXAS, INC.             | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 08/02/2013     | N/A   |
| Q332013045613000           | C332013044224000 | \$27,045.68      | TEXAS CORRECTIONAL INDUSTRIES  | FENCE INSTALLATION, MAINTENANCE AND      | 08/07/2013     | N/A   |
| Q332013045660000           | C332013043971000 | \$29,241.00      | PROLINE MATERIALS, INC.        | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/05/2013     | N/A   |

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| Q332013045753000           | C332013044001000 | \$61,000.56      | CLEVELAND ASPHALT PRODUCTS      | ASPHALT, EMULSIFIED, POLYMER.           | 08/05/2013     | N/A   |
| Q332013045777000           | C332013044108000 | \$33,459.50      | CLEVELAND ASPHALT PRODUCTS      | ASPHALT, EMULSIFIED, POLYMER.           | 08/06/2013     | N/A   |
| Q332013045790000           | C332013044110000 | \$37,700.00      | PAVERS SUPPLY COMPANY           | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/06/2013     | N/A   |
| Q332013045825000           | C332013044128000 | \$88,161.60      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/06/2013     | N/A   |
| Q332013045860000           | C332013044192000 | \$30,673.00      | VULCAN CONSTRUCTION MATERIALS   | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 08/06/2013     | N/A   |
| Q332013045904000           | C332013044191000 | \$73,500.00      | AMERICAN MATERIALS              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID,  | 08/06/2013     | N/A   |
| Q332013045958000           | C332013044195000 | \$74,852.14      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/06/2013     | N/A   |
| Q332013045964000           | C332013044197000 | \$43,265.08      | PROLINE MATERIALS, INC.         | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 08/06/2013     | N/A   |
| Q332013045966000           | C332013044198000 | \$81,915.39      | CENTURY ASPHALT MATERIALS       | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/06/2013     | N/A   |
| Q332013045967000           | C332013044199000 | \$92,489.39      | CENTURY ASPHALT MATERIALS       | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/06/2013     | N/A   |
| Q332013045970000           | C332013044203000 | \$41,774.92      | CENTURY ASPHALT MATERIALS       | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/06/2013     | N/A   |
| Q332013045989000           | C332013044337000 | \$30,961.25      | APAC - TEXAS, INC,              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/07/2013     | N/A   |
| Q332013046235000           | C332013044524000 | \$40,617.60      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/08/2013     | N/A   |
| Q332013046240000           | C332013044527000 | \$26,888.80      | VULCAN CONSTRUCTION MATERIALS   | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 08/08/2013     | N/A   |
| Q332013046296000           | C332013044570000 | \$26,144.55      | HEARTSAFE AMERICA, INC.         | CARDIOVASCULAR INSTRUMENTATION:         | 08/08/2013     | N/A   |
| Q332013046355000           | C332013044590000 | \$65,210.00      | PROLINE MATERIALS, INC.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/08/2013     | N/A   |
| Q332013046398000           | C332013044606000 | \$49,164.07      | CENTURY ASPHALT MATERIALS       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/08/2013     | N/A   |
| Q332013046399000           | C332013044608000 | \$66,391.45      | CENTURY ASPHALT MATERIALS       | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/08/2013     | N/A   |
| Q332013046402000           | C332013045431000 | \$41,688.94      | CERK SECURITY LLC               | COMMUNICATION SECURITY SYSTEMS          | 08/15/2013     | N/A   |
| Q332013046516000           | C332013044778000 | \$31,063.97      | CLEVELAND ASPHALT PRODUCTS      | ASPHALT, EMULSIFIED, POLYMER.           | 08/09/2013     | N/A   |
| Q332013046676000           | C332013044937000 | \$27,046.54      | CLEVELAND ASPHALT PRODUCTS      | ASPHALT, EMULSIFIED, POLYMER.           | 08/12/2013     | N/A   |
| Q332013046680000           | C332013044939000 | \$48,003.98      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/12/2013     | N/A   |
| Q332013046790000           | C332013045271000 | \$32,694.22      | PROLINE MATERIALS, INC.         | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 08/13/2013     | N/A   |
| Q332013046814000           | C332013045285000 | \$73,311.64      | EAST TEXAS ASPHALT CO., LTD.    | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/13/2013     | N/A   |
| Q332013046824000           | C332013045287000 | \$88,750.00      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/13/2013     | N/A   |
| Q332013046911000           | C332013045378000 | \$31,200.00      | KNIFE RIVER CORPORATION - SOUTH | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/14/2013     | N/A   |
| Q332013046964000           | C332013045515000 | \$37,324.50      | APAC - TEXAS, INC.              | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/15/2013     | N/A   |
| Q332013047069000           | C332013045418000 | \$46,177.70      | EAST TEXAS ASPHALT CO., LTD.    | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/14/2013     | N/A   |
| Q332013047542000           | C332013045741000 | \$25,497.58      | CLEVELAND ASPHALT PRODUCTS      | ASPHALT, EMULSIFIED, POLYMER.           | 08/16/2013     | N/A   |
| Q332013047553000           | C332013045882000 | \$61,638.41      | CLEVELAND ASPHALT PRODUCTS      | ASPHALT, EMULSIFIED, POLYMER.           | 08/19/2013     | N/A   |
| Q332013047577000           | C332013045904000 | \$56,226.00      | TRINITY HIGHWAY PRODUCTS, LLC   | PARTS AND ACCESSORIES, ARROW AND MES    | 08/19/2013     | N/A   |

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| Q332013047596000           | C332013045900000 | \$99,693.87      | PAVERS SUPPLY COMPANY         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/19/2013     | N/A   |
| Q332013047773000           | C332013046078000 | \$41,898.00      | TRINITY HIGHWAY PRODUCTS, LLC | PARTS AND ACCESSORIES, ARROW AND MES     | 08/20/2013     | N/A   |
| Q332013047800000           | C332013046047000 | \$70,788.96      | DELL MARKETING LP             | MAINTENANCE AND LICENSE AGREEMENT        | 08/20/2013     | N/A   |
| Q332013047887000           | C332013046116000 | \$59,771.12      | PAVERS SUPPLY COMPANY         | RIP RAP, IN ACCORDANCE WITH ITEM 432 OF. | 08/20/2013     | N/A   |
| Q332013048161000           | C332013046322000 | \$29,033.91      | TEXAS CORRECTIONAL INDUSTRIES | FENCE INSTALLATION, MAINTENANCE AND      | 08/22/2013     | N/A   |
| Q332013048178000           | C332013046459000 | \$98,712.50      | CLEVELAND ASPHALT PRODUCTS    | IN ASPHALT, EMULSIFIED, POLYMER.         | 08/22/2013     | N/A   |
| Q332013048205000           | C332013046484000 | \$95,732.50      | CLEVELAND ASPHALT PRODUCTS    | IN ASPHALT, EMULSIFIED, POLYMER.         | 08/22/2013     | N/A   |
| Q332013048381000           | C332013046726000 | \$28,557.00      | PROLINE MATERIALS, INC.       | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 08/23/2013     | N/A   |
| Q342012052372000           | C342013000261000 | \$47,696.00      | WEST TEXAS RUMBLE STRIP       | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 09/04/2012     | N/A   |
| Q342012052379000           | C342013000264000 | \$66,936.00      | WEST TEXAS RUMBLE STRIP       | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 09/04/2012     | N/A   |
| Q342013000015000           | C342013000245000 | \$29,855.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 09/04/2012     | N/A   |
| Q342013000111000           | C342013000269000 | \$59,968.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 09/04/2012     | N/A   |
| Q342013000123000           | C342013000273000 | \$99,398.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 09/04/2012     | N/A   |
| Q342013000131000           | C342013000275000 | \$39,355.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 09/04/2012     | N/A   |
| Q342013000161000           | C342013000407000 | \$41,517.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 09/05/2012     | N/A   |
| Q342013000164000           | C342013000410000 | \$37,000.00      | LEWIS CONSTRUCTION CO INC     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 09/05/2012     | N/A   |
| Q342013000231000           | C342013000421000 | \$47,500.00      | WEST TEXAS PAVING INC         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 09/05/2012     | N/A   |
| Q342013000250000           | C342013000432000 | \$54,000.00      | WEST TEXAS PAVING INC         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 09/05/2012     | N/A   |
| Q342013000311000           | C342013000523000 | \$26,550.00      | CRAFCO TEXAS INC              | CRACK SEALER, RUBBER-ASPHALT.            | 09/06/2012     | N/A   |
| Q342013000314000           | C342013000524000 | \$45,342.00      | WESTERN EMULSIONS, INC.       | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH  | 09/06/2012     | N/A   |
| Q342013000319000           | C342013000526000 | \$44,400.00      | LEWIS CONSTRUCTION CO INC     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 09/06/2012     | N/A   |
| Q342013000358000           | C342013000542000 | \$54,020.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 09/06/2012     | N/A   |
| Q342013000370000           | C342013000570000 | \$61,160.00      | J. LEE MILLIGAN, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WIT    | 09/06/2012     | N/A   |
| Q342013000400000           | C342013000565000 | \$57,000.00      | WEST TEXAS PAVING INC         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 09/06/2012     | N/A   |
| Q342013000415000           | C342013000568000 | \$54,000.00      | WEST TEXAS PAVING INC         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 09/06/2012     | N/A   |
| Q342013000506000           | C342013000707000 | \$35,637.72      | ENNIS PAINT, INC              | PAINT, TRAFFIC, FAST DRY.                | 09/07/2012     | N/A   |
| Q342013000530000           | C342013000713000 | \$91,240.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 09/07/2012     | N/A   |
| Q342013000538000           | C342013000718000 | \$90,520.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 09/07/2012     | N/A   |
| Q342013000542000           | C342013000722000 | \$74,950.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 09/07/2012     | N/A   |
| Q342013000591000           | C342013001092000 | \$56,985.00      | J. LEE MILLIGAN, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WIT    | 09/11/2012     | N/A   |
| Q342013000628000           | C342013000741000 | \$26,550.00      | CRAFCO TEXAS INC              | CRACK SEALER, RUBBER-ASPHALT.            | 09/07/2012     | N/A   |

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| Q342013000980000           | C342013001107000 | \$75,350.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 09/11/2012     | N/A   |
| Q342013000993000           | C342013001105000 | \$86,504.00      | J. LEE MILLIGAN, INC.         | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 09/11/2012     | N/A   |
| Q342013001001000           | C342013001109000 | \$59,430.00      | J. LEE MILLIGAN, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WIT      | 09/11/2012     | N/A   |
| Q342013001020000           | C342013001136000 | \$33,747.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 09/11/2012     | N/A   |
| Q342013001079000           | C342013001153000 | \$92,200.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 09/11/2012     | N/A   |
| Q342013001279000           | C342013002055000 | \$38,480.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 09/18/2012     | N/A   |
| Q342013001279000           | C342013001916000 | \$41,180.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 09/17/2012     | N/A   |
| Q342013001280000           | C342013001373000 | \$54,705.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 09/12/2012     | N/A   |
| Q342013001874000           | C342013001927000 | \$27,585.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 09/17/2012     | N/A   |
| Q342013001917000           | C342013002040000 | \$27,888.75      | CLEVELAND ASPHALT PRODUCTS    | IN ASPHALT, CUTBACK, RAPID CURE TYPE, IN.  | 09/18/2012     | N/A   |
| Q342013002113000           | C342013002233000 | \$51,961.50      | WESTERN EMULSIONS, INC.       | ASPHALT, EMULSIFIED, POLYMER.              | 09/19/2012     | N/A   |
| Q342013002422000           | C342013002462000 | \$99,990.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 09/20/2012     | N/A   |
| Q342013002470000           | C342013002480000 | \$89,248.00      | WEST TEXAS RUMBLE STRIP       | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.    | 09/20/2012     | N/A   |
| Q342013002538000           | C342013002534000 | \$36,480.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 09/20/2012     | N/A   |
| Q342013002699000           | C342013002835000 | \$27,459.00      | ZACK BURKETT CO               | PATCHING MATERIAL, ASPHALTIC CONCRETE      | 09/24/2012     | N/A   |
| Q342013002782000           | C342013002862000 | \$44,400.00      | LEWIS CONSTRUCTION CO INC     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 09/24/2012     | N/A   |
| Q342013002853000           | C342013002891000 | \$51,675.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 09/24/2012     | N/A   |
| Q342013002867000           | C342013002893000 | \$48,375.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 09/24/2012     | N/A   |
| Q342013003011000           | C342013003083000 | \$70,824.00      | ZACK BURKETT CO               | AGGREGATE, SURFACE, IN ACCORDANCE WIT      | 09/25/2012     | N/A   |
| Q342013003038000           | C342013003090000 | \$27,720.00      | CLEVELAND ASPHALT PRODUCTS    | IN ASPHALT, CUTBACK, MEDIUM CURE TYPE, IN. | 09/25/2012     | N/A   |
| Q342013003576000           | C342013003636000 | \$46,000.00      | SOUTHWEST ENVIROTECH PARTNEF  | DEICER, ROADWAY, COMPLEX CHLORIDE WIT      | 09/28/2012     | N/A   |
| Q342013003698000           | C342013003678000 | \$59,710.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 09/28/2012     | N/A   |
| Q342013003942000           | C342013014325000 | \$42,750.00      | VARITECH INDUSTRIES, INC.     | SALT BRINE EQUIPMENT, SELF-CONTAINED.      | 12/21/2012     | N/A   |
| Q342013004021000           | C342013004059000 | \$45,000.00      | WEST TEXAS PAVING INC         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 10/02/2012     | N/A   |
| Q342013004023000           | C342013004053000 | \$44,547.15      | ENNIS PAINT, INC              | PAINT, TRAFFIC, FAST DRY.                  | 10/02/2012     | N/A   |
| Q342013004056000           | C342013004068000 | \$28,500.00      | WEST TEXAS PAVING INC         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 10/02/2012     | N/A   |
| Q342013004108000           | C342013004192000 | \$93,315.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 10/03/2012     | N/A   |
| Q342013004205000           | C342013004203000 | \$47,220.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 10/03/2012     | N/A   |
| Q342013004387000           | C342013004454000 | \$57,540.00      | J. LEE MILLIGAN, INC.         | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 10/04/2012     | N/A   |
| Q342013004446000           | C342013004473000 | \$26,822.25      | WESTERN EMULSIONS, INC.       | ASPHALT, EMULSIFIED, POLYMER.              | 10/04/2012     | N/A   |
| Q342013004474000           | C342013004475000 | \$26,633.75      | WESTERN EMULSIONS, INC.       | ASPHALT, EMULSIFIED, POLYMER.              | 10/04/2012     | N/A   |

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| Q342013004518000           | C342013004592000 | \$40,475.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 10/05/2012     | N/A   |
| Q342013004610000           | C342013004609000 | \$49,320.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 10/05/2012     | N/A   |
| Q342013004700000           | C342013004747000 | \$40,572.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 10/08/2012     | N/A   |
| Q342013004704000           | C342013004750000 | \$53,100.00      | CRAFCO TEXAS INC               | SEALANT, ASPHALT, RECYCLED, RUBBER CR/     | 10/08/2012     | N/A   |
| Q342013004833000           | C342013004904000 | \$93,573.50      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 10/09/2012     | N/A   |
| Q342013005071000           | C342013005387000 | \$51,860.00      | J. LEE MILLIGAN, INC.          | AGGREGATE, SURFACE, IN ACCORDANCE WIT      | 10/11/2012     | N/A   |
| Q342013005190000           | C342013005170000 | \$26,166.75      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.              | 10/10/2012     | N/A   |
| Q342013005434000           | C342013005393000 | \$43,740.00      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH    | 10/11/2012     | N/A   |
| Q342013005489000           | C342013005400000 | \$64,960.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 10/11/2012     | N/A   |
| Q342013005495000           | C342013005404000 | \$68,830.00      | L A FULLER & SONS CONSTRUCTION | PATCHING MATERIAL, ASPHALTIC CONCRETE      | 10/11/2012     | N/A   |
| Q342013005912000           | C342013005963000 | \$27,777.50      | CLEVELAND ASPHALT PRODUCTS     | IN ASPHALT, CUTBACK, MEDIUM CURE TYPE, IN. | 10/16/2012     | N/A   |
| Q342013005926000           | C342013005964000 | \$53,384.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 10/16/2012     | N/A   |
| Q342013006037000           | C342013006002000 | \$25,984.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 10/16/2012     | N/A   |
| Q342013006082000           | C342013006145000 | \$27,048.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 10/17/2012     | N/A   |
| Q342013006180000           | C342013006166000 | \$27,646.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 10/17/2012     | N/A   |
| Q342013006291000           | C342013006308000 | \$27,777.50      | CLEVELAND ASPHALT PRODUCTS     | IN ASPHALT, CUTBACK, MEDIUM CURE TYPE, IN. | 10/18/2012     | N/A   |
| Q342013006557000           | C342013006532000 | \$26,464.75      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.              | 10/19/2012     | N/A   |
| Q342013006561000           | C342013006534000 | \$55,125.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 10/19/2012     | N/A   |
| Q342013006600000           | C342013006756000 | \$44,400.00      | LEWIS CONSTRUCTION CO INC      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 10/22/2012     | N/A   |
| Q342013006716000           | C342013006799000 | \$27,658.75      | CLEVELAND ASPHALT PRODUCTS     | IN ASPHALT, CUTBACK, RAPID CURE TYPE, IN.  | 10/22/2012     | N/A   |
| Q342013007260000           | C342013007247000 | \$25,867.00      | CLEVELAND ASPHALT PRODUCTS     | IN ASPHALT, CUTBACK, MEDIUM CURE TYPE, IN. | 10/25/2012     | N/A   |
| Q342013007280000           | C342013007254000 | \$26,550.00      | CRAFCO TEXAS INC               | CRACK SEALER, RUBBER-ASPHALT.              | 10/25/2012     | N/A   |
| Q342013007285000           | C342013007263000 | \$26,321.75      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.              | 10/25/2012     | N/A   |
| Q342013007339000           | C342013007278000 | \$34,736.40      | ENNIS PAINT, INC               | PAINT, TRAFFIC, FAST DRY.                  | 10/25/2012     | N/A   |
| Q342013007984000           | C342013007867000 | \$31,717.50      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 10/30/2012     | N/A   |
| Q342013008085000           | C342013008035000 | \$90,520.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 10/31/2012     | N/A   |
| Q342013008340000           | C342013008234000 | \$49,320.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 11/01/2012     | N/A   |
| Q342013008364000           | C342013008242000 | \$38,515.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 11/01/2012     | N/A   |
| Q342013008514000           | C342013008423000 | \$28,500.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 11/02/2012     | N/A   |
| Q342013008520000           | C342013008427000 | \$27,000.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 11/02/2012     | N/A   |
| Q342013008634000           | C342013008596000 | \$48,375.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 11/05/2012     | N/A   |

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| Q342013008711000           | C342013008599000 | \$26,550.00      | CRAFCO TEXAS INC               | CRACK SEALER, RUBBER-ASPHALT.             | 11/05/2012     | N/A   |
| Q342013008947000           | C342013008804000 | \$28,003.75      | CLEVELAND ASPHALT PRODUCTS     | IN ASPHALT, CUTBACK, RAPID CURE TYPE, IN. | 11/06/2012     | N/A   |
| Q342013009012000           | C342013008930000 | \$45,149.50      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD      | 11/07/2012     | N/A   |
| Q342013009268000           | C342013009137000 | \$27,504.00      | WEST TEXAS RUMBLE STRIP        | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.   | 11/08/2012     | N/A   |
| Q342013009276000           | C342013009141000 | \$34,900.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD      | 11/08/2012     | N/A   |
| Q342013009338000           | C342013009268000 | \$37,475.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD      | 11/09/2012     | N/A   |
| Q342013009908000           | C342013009823000 | \$27,992.25      | CLEVELAND ASPHALT PRODUCTS     | IN ASPHALT, CUTBACK, RAPID CURE TYPE, IN. | 11/14/2012     | N/A   |
| Q342013009978000           | C342013009832000 | \$26,550.00      | CRAFCO TEXAS INC               | CRACK SEALER, RUBBER-ASPHALT.             | 11/14/2012     | N/A   |
| Q342013010496000           | C342013016354000 | \$82,551.00      | AMERICAN MATERIAL HANDLING     | LIFTS, PLATFORM, TELESCOPING AND          | 01/15/2013     | N/A   |
| Q342013010628000           | C342013010444000 | \$45,153.75      | CAPITOL AGGREGATES LTD         | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.     | 11/19/2012     | N/A   |
| Q342013011484000           | C342013011255000 | \$68,745.00      | CAPITOL AGGREGATES LTD         | AGGREGATE, SURFACE, IN ACCORDANCE WIT     | 11/28/2012     | N/A   |
| Q342013011525000           | C342013011262000 | \$48,870.00      | CAPITOL AGGREGATES LTD         | AGGREGATE, SURFACE, IN ACCORDANCE WIT     | 11/28/2012     | N/A   |
| Q342013011845000           | C342013013390000 | \$30,877.44      | TIBH INDUSTRIES, INC.          | PERSONNEL SERVICES, TEMPORARY             | 12/19/2012     | 08/31/2013  |
| Q342013011952000           | C342013011764000 | \$34,325.00      | L A FULLER & SONS CONSTRUCTION | PATCHING MATERIAL, ASPHALTIC CONCRETE     | 12/03/2012     | N/A   |
| Q342013012279000           | C342013012325000 | \$44,660.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD      | 12/06/2012     | N/A   |
| Q342013012319000           | C342013012067000 | \$52,700.00      | EQUIPMENT SOUTHWEST, INC.      | SPREADERS, V-BOX HOPPER TYPE, SELF.       | 12/05/2012     | N/A   |
| Q342013012654000           | C342013012577000 | \$30,733.23      | TEXAS CORRECTIONAL INDUSTRIES  | SPREADERS, TRUCK MOUNTED (FOR             | 12/10/2012     | N/A   |
| Q342013012946000           | C342013012710000 | \$79,194.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD      | 12/10/2012     | N/A   |
| Q342013012979000           | C342013012714000 | \$91,660.00      | CAPITOL AGGREGATES LTD         | AGGREGATE, SURFACE, IN ACCORDANCE WIT     | 12/10/2012     | N/A   |
| Q342013013055000           | C342013012734000 | \$41,045.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD      | 12/10/2012     | N/A   |
| Q342013013078000           | C342013012739000 | \$52,080.00      | TWINCREST TECHNOLOGIES         | PARTS AND ACCESSORIES, VEHICLE DETECTI    | 12/10/2012     | N/A   |
| Q342013013152000           | C342013012859000 | \$98,550.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD      | 12/11/2012     | N/A   |
| Q342013013185000           | C342013012870000 | \$28,000.00      | L A FULLER & SONS CONSTRUCTION | PATCHING MATERIAL, ASPHALTIC CONCRETE     | 12/11/2012     | N/A   |
| Q342013013686000           | C342013013271000 | \$26,550.00      | CRAFCO TEXAS INC               | CRACK SEALER, RUBBER-ASPHALT.             | 12/13/2012     | N/A   |
| Q342013013760000           | C342013014434000 | \$26,762.40      | CRAFCO TEXAS INC               | CRACK SEALER, RUBBER-ASPHALT.             | 12/21/2012     | N/A   |
| Q342013014242000           | C342013014079000 | \$45,000.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.    | 12/18/2012     | N/A   |
| Q342013014381000           | C342013013929000 | \$26,550.00      | CRAFCO TEXAS INC               | CRACK SEALER, RUBBER-ASPHALT.             | 12/19/2012     | N/A   |
| Q342013014404000           | C342013014572000 | \$68,620.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD      | 12/27/2012     | N/A   |
| Q342013014564000           | C342013014205000 | \$33,835.08      | ENNIS PAINT, INC               | PAINT, TRAFFIC, FAST DRY.                 | 12/20/2012     | N/A   |
| Q342013014644000           | C342013014259000 | \$75,225.00      | CSA MATERIALS INC              | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.   | 12/20/2012     | N/A   |
| Q342013014777000           | C342013014424000 | \$37,465.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD      | 12/21/2012     | N/A   |



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| Q342013014987000           | C342013014687000 | \$34,015.00      | UNITED SALT CORPORATION         | SALT, SODIUM CHLORIDE, FOR ROAD.        | 12/28/2012     | N/A   |
| Q342013015027000           | C342013014586000 | \$80,500.00      | TRINITY HIGHWAY PRODUCTS, LLC   | ATTENUATORS, CRASH (MISCELLANEOUS)      | 12/27/2012     | N/A   |
| Q342013015204000           | C342013014794000 | \$26,373.75      | WESTERN EMULSIONS, INC.         | ASPHALT, EMULSIFIED, POLYMER.           | 01/02/2013     | N/A   |
| Q342013015211000           | C342013014795000 | \$38,349.00      | MARTIN MARIETTA MATERIALS       | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/02/2013     | N/A   |
| Q342013015410000           | C342013014964000 | \$48,120.00      | ZACK BURKETT CO                 | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/03/2013     | N/A   |
| Q342013015599000           | C342013015141000 | \$49,740.00      | VULCAN CONSTRUCTION MATERIALS   | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/04/2013     | N/A   |
| Q342013015603000           | C342013015145000 | \$46,475.00      | APAC - CENTRAL, INC.            | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/04/2013     | N/A   |
| Q342013015608000           | C342013015146000 | \$39,534.00      | TXI OPERATIONS LP               | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/04/2013     | N/A   |
| Q342013015907000           | C342013015486000 | \$75,350.00      | VULCAN CONSTRUCTION MATERIALS   | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/08/2013     | N/A   |
| Q342013016070000           | C342013015671000 | \$46,460.00      | VULCAN CONSTRUCTION MATERIALS   | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/09/2013     | N/A   |
| Q342013016359000           | C342013015904000 | \$73,573.00      | CAPITOL AGGREGATES LTD          | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/10/2013     | N/A   |
| Q342013016916000           | C342013016405000 | \$26,464.75      | WESTERN EMULSIONS, INC.         | ASPHALT, EMULSIFIED, POLYMER.           | 01/14/2013     | N/A   |
| Q342013017006000           | C342013016557000 | \$26,256.75      | WESTERN EMULSIONS, INC.         | ASPHALT, EMULSIFIED, POLYMER.           | 01/15/2013     | N/A   |
| Q342013017498000           | C342013017392000 | \$26,720.85      | CSA MATERIALS INC               | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/22/2013     | N/A   |
| Q342013017499000           | C342013017394000 | \$26,541.45      | CSA MATERIALS INC               | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/22/2013     | N/A   |
| Q342013017727000           | C342013017185000 | \$47,112.10      | J. LEE MILLIGAN, INC.           | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/18/2013     | N/A   |
| Q342013017845000           | C342013017391000 | \$64,454.00      | J. LEE MILLIGAN, INC.           | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/22/2013     | N/A   |
| Q342013017856000           | C342013017397000 | \$77,125.00      | J. LEE MILLIGAN, INC.           | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/22/2013     | N/A   |
| Q342013018568000           | C342013018118000 | \$68,010.00      | UNIQUE PAVING MATERIALS CORP.   | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 01/25/2013     | N/A   |
| Q342013018712000           | C342013018162000 | \$25,604.00      | MARTIN MARIETTA MATERIALS       | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/25/2013     | N/A   |
| Q342013018909000           | C342013018920000 | \$63,900.00      | KNIGHTEN MACHINE & SERVICE, INC | PUMPS AND PUMP ACCESSORIES MAINTENAN    | 02/01/2013     | N/A   |
| Q342013018963000           | C342013019469000 | \$50,635.00      | FOUR SEASONS EQUIPMENT INC.     | SPREADERS, V-BOX HOPPER TYPE, SELF.     | 02/05/2013     | N/A   |
| Q342013019003000           | C342013045058000 | \$94,084.00      | FOUR SEASONS EQUIPMENT INC      | SPREADERS, TRUCK MOUNTED (FOR           | 08/13/2013     | N/A   |
| Q342013019025000           | C342013018415000 | \$98,263.20      | J. LEE MILLIGAN, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 01/28/2013     | N/A   |
| Q342013019028000           | C342013018420000 | \$27,495.00      | CLEVELAND ASPHALT PRODUCTS IN   | ASPHALT, CUTBACK, MEDIUM CURE TYPE, IN. | 01/28/2013     | N/A   |
| Q342013019215000           | C342013018812000 | \$49,812.50      | BIG CREEK SAND & GRAVEL, INC.   | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/30/2013     | N/A   |
| Q342013019222000           | C342013018811000 | \$37,047.53      | BIG CREEK SAND & GRAVEL, INC.   | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/30/2013     | N/A   |
| Q342013019298000           | C342013018798000 | \$43,020.00      | J. LEE MILLIGAN, INC.           | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/30/2013     | N/A   |
| Q342013019303000           | C342013018800000 | \$68,890.50      | J. LEE MILLIGAN, INC.           | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 01/30/2013     | N/A   |
| Q342013019374000           | C342013019061000 | \$36,325.00      | VULCAN CONSTRUCTION MATERIALS   | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 01/31/2013     | N/A   |
| Q342013019441000           | C342013018741000 | \$36,528.00      | FLINK COMPANY                   | SPREADERS, V-BOX HOPPER TYPE, SELF.     | 01/30/2013     | N/A   |

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| Q342013019756000           | C342013019080000 | \$32,545.00      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 01/31/2013     | N/A   |
| Q342013019797000           | C342013019271000 | \$58,522.50      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 02/01/2013     | N/A   |
| Q342013019827000           | C342013019446000 | \$39,600.00      | J. LEE MILLIGAN, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WITH   | 02/04/2013     | N/A   |
| Q342013020048000           | C342013019689000 | \$28,800.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 02/05/2013     | N/A   |
| Q342013020141000           | C342013019691000 | \$27,662.40      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 02/05/2013     | N/A   |
| Q342013020514000           | C342013020035000 | \$56,985.60      | CSA MATERIALS INC             | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.  | 02/07/2013     | N/A   |
| Q342013020643000           | C342013020034000 | \$50,248.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 02/07/2013     | N/A   |
| Q342013020664000           | C342013020046000 | \$26,640.00      | POTTERS INDUSTRIES INC        | BEADS, GLASS.                            | 02/07/2013     | N/A   |
| Q342013020709000           | C342013020073000 | \$54,000.00      | WEST TEXAS PAVING INC         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 02/07/2013     | N/A   |
| Q342013020773000           | C342013020487000 | \$82,700.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 02/11/2013     | N/A   |
| Q342013020795000           | C342013020490000 | \$25,404.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 02/11/2013     | N/A   |
| Q342013020798000           | C342013020497000 | \$41,240.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 02/11/2013     | N/A   |
| Q342013020990000           | C342013020309000 | \$47,500.00      | WEST TEXAS PAVING INC         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 02/08/2013     | N/A   |
| Q342013021136000           | C342013020499000 | \$82,080.00      | WEST TEXAS PAVING INC         | AGGREGATE, SURFACE, IN ACCORDANCE WITH   | 02/11/2013     | N/A   |
| Q342013021244000           | C342013021997000 | \$89,000.00      | J. LEE MILLIGAN, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WITH   | 02/21/2013     | N/A   |
| Q342013021328000           | C342013020674000 | \$42,110.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 02/12/2013     | N/A   |
| Q342013021559000           | C342013020850000 | \$26,940.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 02/13/2013     | N/A   |
| Q342013021901000           | C342013021163000 | \$45,135.40      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 02/14/2013     | N/A   |
| Q342013022240000           | C342013021578000 | \$44,547.15      | ENNIS PAINT, INC              | PAINT, TRAFFIC, FAST DRY.                | 02/19/2013     | N/A   |
| Q342013022640000           | C342013021948000 | \$39,980.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE      | 02/21/2013     | N/A   |
| Q342013022642000           | C342013021946000 | \$59,970.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE      | 02/21/2013     | N/A   |
| Q342013022756000           | C342013021969000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH, TRUCK MOUNTED,       | 02/21/2013     | N/A   |
| Q342013022806000           | C342013022000000 | \$59,970.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE      | 02/21/2013     | N/A   |
| Q342013022808000           | C342013021995000 | \$39,980.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE      | 02/21/2013     | N/A   |
| Q342013022903000           | C342013022200000 | \$33,491.25      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 02/22/2013     | N/A   |
| Q342013023035000           | C342013022228000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)       | 02/22/2013     | N/A   |
| Q342013023036000           | C342013022227000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)       | 02/22/2013     | N/A   |
| Q342013023037000           | C342013022226000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)       | 02/22/2013     | N/A   |
| Q342013023566000           | C342013022663000 | \$56,715.00      | VOLCANIC STONE CO             | ASH, BOTTOM.                             | 02/27/2013     | N/A   |
| Q342013023584000           | C342013022796000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH, TRUCK MOUNTED,       | 02/27/2013     | N/A   |
| Q342013023586000           | C342013022797000 | \$92,000.00      | SOUTHWEST ENVIROTECH PARTNER  | DEICER, ROADWAY, COMPLEX CHLORIDE WITH   | 02/27/2013     | N/A   |

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| Q342013023590000           | C342013022799000 | \$39,980.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE   | 02/27/2013     | N/A   |
| Q342013023775000           | C342013022956000 | \$38,827.66      | MARTIN INSTRUMENT, INC.       | SURVEYING SYSTEMS, GEO/SATELLITE      | 02/28/2013     | N/A   |
| Q342013023880000           | C342013023085000 | \$59,970.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE   | 02/28/2013     | N/A   |
| Q342013023888000           | C342013023089000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH, TRUCK MOUNTED,    | 02/28/2013     | N/A   |
| Q342013023890000           | C342013023255000 | \$61,128.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD  | 03/01/2013     | N/A   |
| Q342013023893000           | C342013023109000 | \$91,530.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX. | 02/28/2013     | N/A   |
| Q342013023922000           | C342013023002000 | \$25,252.62      | MARTIN INSTRUMENT, INC.       | SURVEYING SYSTEMS, GEO/SATELLITE      | 02/28/2013     | N/A   |
| Q342013023937000           | C342013023116000 | \$28,084.00      | CSA MATERIALS INC             | AGGREGATE, SURFACE, IN ACCORDANCE WIT | 02/28/2013     | N/A   |
| Q342013024066000           | C342013023256000 | \$54,462.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX. | 03/01/2013     | N/A   |
| Q342013024093000           | C342013023417000 | \$71,401.50      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD  | 03/04/2013     | N/A   |
| Q342013024112000           | C342013023428000 | \$60,009.60      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD  | 03/04/2013     | N/A   |
| Q342013024118000           | C342013023268000 | \$34,015.00      | UNITED SALT CORPORATION       | SALT, SODIUM CHLORIDE, FOR ROAD.      | 03/01/2013     | N/A   |
| Q342013024275000           | C342013023423000 | \$67,463.49      | J. LEE MILLIGAN, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WIT | 03/04/2013     | N/A   |
| Q342013024288000           | C342013023430000 | \$82,564.30      | J. LEE MILLIGAN, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WIT | 03/04/2013     | N/A   |
| Q342013024289000           | C342013023672000 | \$28,018.62      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD  | 03/05/2013     | N/A   |
| Q342013024392000           | C342013023623000 | \$41,135.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD  | 03/05/2013     | N/A   |
| Q342013024424000           | C342013023626000 | \$39,980.00      | INTELLISTROBE                 | AUTOMATED FLAGGER ASSISTANCE DEVICE   | 03/05/2013     | N/A   |
| Q342013024426000           | C342013023627000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH, TRUCK MOUNTED,    | 03/05/2013     | N/A   |
| Q342013024448000           | C342013024309000 | \$81,600.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX. | 03/08/2013     | N/A   |
| Q342013024611000           | C342013023919000 | \$27,882.09      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD  | 03/06/2013     | N/A   |
| Q342013024771000           | C342013023913000 | \$72,495.50      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD  | 03/06/2013     | N/A   |
| Q342013024997000           | C342013024343000 | \$26,318.25      | CAPITOL AGGREGATES LTD        | CRUSHED STONE (INCLUDES RIPRAP)       | 03/08/2013     | N/A   |
| Q342013025044000           | C342013024152000 | \$76,456.80      | CAPITOL AGGREGATES LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT | 03/07/2013     | N/A   |
| Q342013025053000           | C342013024155000 | \$65,170.00      | CAPITOL AGGREGATES LTD        | AGGREGATE, SURFACE, IN ACCORDANCE WIT | 03/07/2013     | N/A   |
| Q342013025240000           | C342013024346000 | \$66,480.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD  | 03/08/2013     | N/A   |
| Q342013025246000           | C342013024349000 | \$96,380.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX. | 03/08/2013     | N/A   |
| Q342013025260000           | C342013024353000 | \$76,496.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX. | 03/08/2013     | N/A   |
| Q342013025323000           | C342013024520000 | \$60,388.80      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, SURFACE, IN ACCORDANCE WIT | 03/11/2013     | N/A   |
| Q342013025358000           | C342013024521000 | \$52,162.50      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, SURFACE, IN ACCORDANCE WIT | 03/11/2013     | N/A   |
| Q342013025474000           | C342013024498000 | \$34,500.00      | YELLOWHOUSE MACHINERY COMPA   | POWER PLANT (ENGINE, BELTS, HEADS,    | 03/12/2013     | N/A   |
| Q342013025495000           | C342013024713000 | \$25,604.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD  | 03/12/2013     | N/A   |

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| Q342013025748000           | C342013024904000 | \$40,030.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 03/13/2013     | N/A   |
| Q342013026086000           | C342013025161000 | \$45,000.00      | LEWIS CONSTRUCTION CO INC      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 03/14/2013     | N/A   |
| Q342013026091000           | C342013025165000 | \$45,000.00      | LEWIS CONSTRUCTION CO INC      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 03/14/2013     | N/A   |
| Q342013026122000           | C342013025280000 | \$90,300.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 03/15/2013     | N/A   |
| Q342013026146000           | C342013025272000 | \$72,630.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 03/15/2013     | N/A   |
| Q342013026321000           | C342013025466000 | \$43,752.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 03/18/2013     | N/A   |
| Q342013026618000           | C342013025585000 | \$33,879.71      | COOPER EQUIPMENT COMPANY       | ASPHALT DISTRIBUTOR, LEVELERS, MIXERS,     | 03/21/2013     | N/A   |
| Q342013027093000           | C342013027319000 | \$76,901.50      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 04/02/2013     | N/A   |
| Q342013027275000           | C342013026365000 | \$88,958.40      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.              | 03/25/2013     | N/A   |
| Q342013027406000           | C342013026403000 | \$63,000.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 03/25/2013     | N/A   |
| Q342013027411000           | C342013026404000 | \$38,000.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 03/25/2013     | N/A   |
| Q342013027681000           | C342013026791000 | \$96,227.40      | ZACK BURKETT CO                | PATCHING MATERIAL, ASPHALTIC CONCRETE      | 03/27/2013     | N/A   |
| Q342013027776000           | C342013026830000 | \$33,429.50      | CAPITOL AGGREGATES LTD         | AGGREGATE, SURFACE, IN ACCORDANCE WIT      | 03/27/2013     | N/A   |
| Q342013027980000           | C342013026980000 | \$25,106.00      | L A FULLER & SONS CONSTRUCTION | PATCHING MATERIAL, ASPHALTIC CONCRETE      | 03/28/2013     | N/A   |
| Q342013028269000           | C342013027310000 | \$34,736.40      | ENNIS PAINT, INC               | PAINT, TRAFFIC, FAST DRY.                  | 04/02/2013     | N/A   |
| Q342013028444000           | C342013027728000 | \$83,080.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 04/04/2013     | N/A   |
| Q342013028654000           | C342013027711000 | \$27,552.50      | CLEVELAND ASPHALT PRODUCTS     | IN ASPHALT, CUTBACK, MEDIUM CURE TYPE, IN. | 04/04/2013     | N/A   |
| Q342013028660000           | C342013027716000 | \$49,946.00      | VULCAN CONSTRUCTION MATERIALS  | AGGREGATE, PRECOATED, IN ACCORDANCE W      | 04/04/2013     | N/A   |
| Q342013029011000           | C342013028055000 | \$40,205.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 04/08/2013     | N/A   |
| Q342013029183000           | C342013028235000 | \$72,392.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 04/09/2013     | N/A   |
| Q342013029272000           | C342013028500000 | \$56,771.40      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 04/10/2013     | N/A   |
| Q342013029476000           | C342013028521000 | \$41,395.00      | VOLCANIC STONE CO              | AGGREGATE, SURFACE, IN ACCORDANCE WIT      | 04/10/2013     | N/A   |
| Q342013029509000           | C342013028536000 | \$66,480.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 04/10/2013     | N/A   |
| Q342013029528000           | C342013028688000 | \$45,552.00      | BIG CREEK SAND & GRAVEL, INC.  | AGGREGATE, SURFACE, IN ACCORDANCE WIT      | 04/11/2013     | N/A   |
| Q342013029704000           | C342013028652000 | \$91,150.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 04/11/2013     | N/A   |
| Q342013029871000           | C342013029054000 | \$42,110.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 04/12/2013     | N/A   |
| Q342013029942000           | C442013028830000 | \$49,200.00      | WALMART                        | CREDIT CARDS, GIFT                         | 04/16/2013     | N/A   |
| Q342013030044000           | C342013029059000 | \$44,485.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 04/12/2013     | N/A   |
| Q342013030097000           | C342013028948000 | \$51,315.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 04/15/2013     | N/A   |
| Q342013030112000           | C342013028954000 | \$74,047.50      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 04/15/2013     | N/A   |
| Q342013030423000           | C342013029237000 | \$57,285.00      | ZACK BURKETT CO                | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 04/16/2013     | N/A   |

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| Q342013030513000           | C342013030233000 | \$64,850.00      | CARRIER CORPORATION            | MAINTENANCE AND REPAIR SERVICES OF      | 04/30/2013     | N/A   |
| Q342013030788000           | C342013029603000 | \$37,740.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/18/2013     | N/A   |
| Q342013030791000           | C342013029604000 | \$37,520.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/18/2013     | N/A   |
| Q342013030916000           | C342013029754000 | \$57,530.25      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 04/19/2013     | N/A   |
| Q342013030923000           | C342013029760000 | \$57,579.75      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 04/19/2013     | N/A   |
| Q342013031137000           | C342013029955000 | \$63,000.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 04/22/2013     | N/A   |
| Q342013031968000           | C342013030801000 | \$28,000.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 04/26/2013     | N/A   |
| Q342013032204000           | C342013031109000 | \$35,910.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 04/30/2013     | N/A   |
| Q342013032347000           | C342013031115000 | \$49,700.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 04/30/2013     | N/A   |
| Q342013032365000           | C342013031168000 | \$33,334.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 04/30/2013     | N/A   |
| Q342013032639000           | C342013031335000 | \$26,890.00      | ITERIS, INC.                   | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 05/01/2013     | N/A   |
| Q342013032771000           | C342013031504000 | \$58,125.00      | JOBE MATERIALS L.P.            | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 05/02/2013     | N/A   |
| Q342013032787000           | C342013031533000 | \$51,090.75      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 05/02/2013     | N/A   |
| Q342013032812000           | C342013031518000 | \$73,602.00      | J. LEE MILLIGAN, INC.          | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 05/02/2013     | N/A   |
| Q342013032866000           | C342013031555000 | \$37,726.50      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 05/02/2013     | N/A   |
| Q342013032882000           | C342013031563000 | \$75,937.00      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 05/02/2013     | N/A   |
| Q342013032904000           | C342013031579000 | \$31,900.00      | J. LEE MILLIGAN, INC.          | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 05/02/2013     | N/A   |
| Q342013032934000           | C342013031714000 | \$40,030.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/03/2013     | N/A   |
| Q342013033164000           | C342013031912000 | \$26,380.00      | TWINCREST TECHNOLOGIES         | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 05/06/2013     | N/A   |
| Q342013033252000           | C342013031941000 | \$36,248.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 05/06/2013     | N/A   |
| Q342013033277000           | C342013031947000 | \$28,170.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/06/2013     | N/A   |
| Q3420130333562000          | C342013032293000 | \$42,293.85      | ENNIS PAINT, INC               | PAINT, TRAFFIC, FAST DRY.               | 05/08/2013     | N/A   |
| Q3420130333856000          | C342013032515000 | \$34,947.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/09/2013     | N/A   |
| Q3420130333862000          | C342013032518000 | \$60,384.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/09/2013     | N/A   |
| Q342013034152000           | C342013032879000 | \$25,604.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/13/2013     | N/A   |
| Q342013034252000           | C342013032911000 | \$93,345.00      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 05/13/2013     | N/A   |
| Q342013034258000           | C342013033012000 | \$53,988.00      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 05/14/2013     | N/A   |
| Q342013034268000           | C342013033014000 | \$40,450.50      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 05/14/2013     | N/A   |
| Q342013034296000           | C342013033029000 | \$47,550.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 05/14/2013     | N/A   |
| Q342013034400000           | C342013033053000 | \$25,527.00      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, (FOG SEAL), IN.    | 05/14/2013     | N/A   |
| Q342013034512000           | C342013033258000 | \$35,225.00      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 05/15/2013     | N/A   |

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| Q342013034665000           | C342013033430000 | \$38,982.00      | L A FULLER & SONS CONSTRUCTION | PATCHING MATERIAL, ASPHALTIC CONCRETE    | 05/16/2013     | N/A   |
| Q342013034712000           | C342013033456000 | \$31,580.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/16/2013     | N/A   |
| Q342013034898000           | C342013033710000 | \$42,120.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 05/17/2013     | N/A   |
| Q342013035168000           | C342013033900000 | \$40,380.00      | ZACK BURKETT CO                | PATCHING MATERIAL, ASPHALTIC CONCRETE    | 05/20/2013     | N/A   |
| Q342013035242000           | C342013033908000 | \$75,453.00      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.            | 05/20/2013     | N/A   |
| Q342013035245000           | C342013033909000 | \$48,430.50      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, POLYMER.            | 05/20/2013     | N/A   |
| Q342013035251000           | C342013033916000 | \$56,424.75      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.            | 05/20/2013     | N/A   |
| Q342013035262000           | C342013033921000 | \$56,424.75      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.            | 05/20/2013     | N/A   |
| Q342013035328000           | C342013034050000 | \$77,000.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/21/2013     | N/A   |
| Q342013035338000           | C342013034054000 | \$53,583.00      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH  | 05/21/2013     | N/A   |
| Q342013035449000           | C342013034112000 | \$81,022.50      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH  | 05/21/2013     | N/A   |
| Q342013035661000           | C342013034403000 | \$33,000.00      | TEXAS CORRECTIONAL INDUSTRIES  | PARTS AND COMPONENTS, LOAD COVER         | 05/23/2013     | N/A   |
| Q342013035694000           | C342013034477000 | \$40,344.50      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 05/23/2013     | N/A   |
| Q342013035822000           | C342013034469000 | \$48,532.00      | J. LEE MILLIGAN, INC.          | AGGREGATE, SURFACE, IN ACCORDANCE WITH   | 05/23/2013     | N/A   |
| Q342013035976000           | C342013034773000 | \$47,682.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 05/28/2013     | N/A   |
| Q342013036084000           | C342013034766000 | \$32,080.00      | BIG CREEK SAND & GRAVEL, INC.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 05/28/2013     | N/A   |
| Q342013036089000           | C342013034933000 | \$63,825.00      | VULCAN CONSTRUCTION MATERIALS  | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 05/29/2013     | N/A   |
| Q342013036296000           | C342013034946000 | \$27,819.00      | VULCAN CONSTRUCTION MATERIALS  | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 05/29/2013     | N/A   |
| Q342013036423000           | C342013035139000 | \$95,275.00      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.            | 05/30/2013     | N/A   |
| Q342013036628000           | C342013035283000 | \$33,060.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/31/2013     | N/A   |
| Q342013036636000           | C342013035289000 | \$51,096.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD     | 05/31/2013     | N/A   |
| Q342013036686000           | C342013035311000 | \$29,520.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 05/31/2013     | N/A   |
| Q342013036912000           | C342013035521000 | \$35,225.00      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/03/2013     | N/A   |
| Q342013037027000           | C342013035662000 | \$25,500.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 06/04/2013     | N/A   |
| Q342013037156000           | C342013035717000 | \$63,000.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/04/2013     | N/A   |
| Q342013037234000           | C342013035852000 | \$66,500.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/05/2013     | N/A   |
| Q342013037284000           | C342013035884000 | \$53,855.00      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.    | 06/05/2013     | N/A   |
| Q342013037331000           | C342013035894000 | \$39,761.25      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH  | 06/05/2013     | N/A   |
| Q342013037340000           | C342013035899000 | \$30,314.10      | VULCAN CONSTRUCTION MATERIALS  | AGGREGATE, PRECOATED, IN ACCORDANCE WITH | 06/05/2013     | N/A   |
| Q342013037351000           | C342013035902000 | \$58,260.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/05/2013     | N/A   |
| Q342013037376000           | C342013036084000 | \$72,000.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.   | 06/06/2013     | N/A   |

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| Q342013037544000           | C342013036086000 | \$72,000.00      | WEST TEXAS PAVING INC         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 06/06/2013     | N/A   |
| Q342013037545000           | C342013036216000 | \$38,224.00      | ZACK BURKETT CO               | PATCHING MATERIAL, ASPHALTIC CONCRETE      | 06/07/2013     | N/A   |
| Q342013037548000           | C342013036395000 | \$27,360.00      | CAPITOL AGGREGATES LTD        | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.    | 06/10/2013     | N/A   |
| Q342013037778000           | C342013036402000 | \$50,248.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 06/10/2013     | N/A   |
| Q342013037861000           | C342013036616000 | \$29,290.00      | ITERIS, INC.                  | VEHICLE DETECTORS                          | 06/11/2013     | N/A   |
| Q342013037901000           | C342013036553000 | \$95,248.75      | WESTERN EMULSIONS, INC.       | ASPHALT, EMULSIFIED, POLYMER.              | 06/11/2013     | N/A   |
| Q342013037936000           | C342013036560000 | \$83,423.00      | MARTIN PRODUCT SALES LLC      | CEMENT, ASPHALT, IN ACCORDANCE WITH ITI    | 06/11/2013     | N/A   |
| Q342013038024000           | C342013036587000 | \$70,850.50      | J. LEE MILLIGAN, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WIT      | 06/11/2013     | N/A   |
| Q342013038030000           | C342013036593000 | \$85,000.68      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 06/11/2013     | N/A   |
| Q342013038062000           | C342013036610000 | \$53,645.75      | HEARTLAND ASPHALT MATERIALS   | IN ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 06/11/2013     | N/A   |
| Q342013038090000           | C342013036617000 | \$25,720.00      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT      | 06/11/2013     | N/A   |
| Q342013038094000           | C342013036620000 | \$45,150.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 06/11/2013     | N/A   |
| Q342013038138000           | C342013036639000 | \$34,200.00      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT      | 06/11/2013     | N/A   |
| Q342013038227000           | C342013036786000 | \$58,104.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 06/12/2013     | N/A   |
| Q342013038345000           | C342013036824000 | \$68,130.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 06/12/2013     | N/A   |
| Q342013038351000           | C342013036829000 | \$33,375.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 06/12/2013     | N/A   |
| Q342013038408000           | C342013036877000 | \$51,208.00      | MARTIN MARIETTA MATERIALS     | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 06/12/2013     | N/A   |
| Q342013038438000           | C342013037019000 | \$39,369.75      | HEARTLAND ASPHALT MATERIALS   | IN ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 06/13/2013     | N/A   |
| Q342013038452000           | C342013037026000 | \$52,841.00      | HEARTLAND ASPHALT MATERIALS   | IN ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 06/13/2013     | N/A   |
| Q342013038654000           | C342013037091000 | \$66,940.80      | ZACK BURKETT CO               | PATCHING MATERIAL, ASPHALTIC CONCRETE      | 06/13/2013     | N/A   |
| Q342013038688000           | C342013037107000 | \$96,420.00      | HEARTLAND ASPHALT MATERIALS   | IN ASPHALT, EMULSIFIED, POLYMER.           | 06/13/2013     | N/A   |
| Q342013038960000           | C342013037468000 | \$31,579.00      | HEARTLAND ASPHALT MATERIALS   | IN ASPHALT, EMULSIFIED, POLYMER.           | 06/17/2013     | N/A   |
| Q342013038988000           | C342013038001000 | \$67,200.00      | TELETOUCH COMMUNICATIONS INC  | BAR, WARNING LIGHT, ROOF MOUNT             | 06/21/2013     | N/A   |
| Q342013039459000           | C342013037892000 | \$93,931.25      | WESTERN EMULSIONS, INC.       | ASPHALT, EMULSIFIED, POLYMER.              | 06/20/2013     | N/A   |
| Q342013039600000           | C342013038060000 | \$38,475.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD       | 06/21/2013     | N/A   |
| Q342013039624000           | C342013038066000 | \$31,579.00      | HEARTLAND ASPHALT MATERIALS   | IN ASPHALT, EMULSIFIED, POLYMER.           | 06/21/2013     | N/A   |
| Q342013039740000           | C342013038454000 | \$65,934.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 06/24/2013     | N/A   |
| Q342013039742000           | C342013038455000 | \$89,010.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 06/24/2013     | N/A   |
| Q342013039927000           | C342013038363000 | \$56,445.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 06/25/2013     | N/A   |
| Q342013039960000           | C342013038373000 | \$26,378.00      | J. LEE MILLIGAN, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WIT      | 06/25/2013     | N/A   |
| Q342013039973000           | C342013038380000 | \$54,489.60      | CAPITOL AGGREGATES LTD        | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 06/25/2013     | N/A   |

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|----------------------------|------------------|------------------|-------------------------------|---|----------------|---|
| Q342013040010000           | C342013038395000 | \$95,062.50      | HEARTLAND ASPHALT MATERIALS   | IN ASPHALT, EMULSIFIED, POLYMER.        | 06/25/2013     | N/A   |
| Q342013040083000           | C342013038405000 | \$33,105.00      | VOLCANIC STONE CO             | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/25/2013     | N/A   |
| Q342013040090000           | C342013038411000 | \$25,800.00      | VOLCANIC STONE CO             | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/25/2013     | N/A   |
| Q342013040128000           | C342013038421000 | \$35,625.00      | SOUTHWEST ENVIROTECH PARTNEF  | DEICER, ROADWAY, COMPLEX CHLORIDE WIT   | 06/25/2013     | N/A   |
| Q342013040136000           | C342013038428000 | \$35,225.00      | J. LEE MILLIGAN, INC.         | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/25/2013     | N/A   |
| Q342013040159000           | C342013038634000 | \$31,190.00      | BIG CREEK SAND & GRAVEL, INC. | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/26/2013     | N/A   |
| Q342013040236000           | C342013038653000 | \$35,596.50      | ZACK BURKETT CO               | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/26/2013     | N/A   |
| Q342013040244000           | C342013038659000 | \$27,731.25      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 06/26/2013     | N/A   |
| Q342013040317000           | C342013038708000 | \$45,000.00      | LEWIS CONSTRUCTION CO INC     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/26/2013     | N/A   |
| Q342013040361000           | C342013038738000 | \$40,380.50      | MARTIN PRODUCT SALES LLC      | CEMENT, ASPHALT, IN ACCORDANCE WITH ITI | 06/26/2013     | N/A   |
| Q342013040382000           | C342013038734000 | \$45,000.00      | LEWIS CONSTRUCTION CO INC     | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/26/2013     | N/A   |
| Q342013040395000           | C342013038743000 | \$61,049.25      | MARTIN PRODUCT SALES LLC      | CEMENT, ASPHALT, IN ACCORDANCE WITH ITI | 06/26/2013     | N/A   |
| Q342013040414000           | C342013038991000 | \$52,620.00      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 06/27/2013     | N/A   |
| Q342013040415000           | C342013039755000 | \$69,445.00      | TXI OPERATIONS LP             | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 07/03/2013     | N/A   |
| Q342013040416000           | C342013038965000 | \$27,090.00      | APAC - CENTRAL, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 06/27/2013     | N/A   |
| Q342013040418000           | C342013038967000 | \$44,547.15      | ENNIS PAINT, INC              | PAINT, TRAFFIC, FAST DRY.               | 06/27/2013     | N/A   |
| Q342013040465000           | C342013038900000 | \$34,500.00      | TRINITY HIGHWAY PRODUCTS, LLC | ATTENUATORS, CRASH (MISCELLANEOUS)      | 06/27/2013     | N/A   |
| Q342013040466000           | C342013043602000 | \$52,640.00      | VULCAN CONSTRUCTION MATERIALS | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/01/2013     | N/A   |
| Q342013040477000           | C342013038910000 | \$36,872.00      | VOLCANIC STONE CO             | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 06/27/2013     | N/A   |
| Q342013040503000           | C342013038934000 | \$44,937.90      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 06/27/2013     | N/A   |
| Q342013040513000           | C342013038948000 | \$32,604.60      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 06/27/2013     | N/A   |
| Q342013040574000           | C342013038968000 | \$40,100.00      | BIG CREEK SAND & GRAVEL, INC. | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/27/2013     | N/A   |
| Q342013040589000           | C342013038973000 | \$84,510.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 06/27/2013     | N/A   |
| Q342013040798000           | C342013039292000 | \$33,924.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/01/2013     | N/A   |
| Q342013040807000           | C342013039295000 | \$45,072.00      | R.K. HALL CONSTRUCTION, LTD.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/01/2013     | N/A   |
| Q342013040911000           | C342013039328000 | \$32,740.00      | J. LEE MILLIGAN, INC.         | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 07/01/2013     | N/A   |
| Q342013040920000           | C342013039330000 | \$96,052.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/01/2013     | N/A   |
| Q342013040977000           | C342013039355000 | \$32,560.00      | VULCAN CONSTRUCTION MATERIALS | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 07/01/2013     | N/A   |
| Q342013041033000           | C342013039476000 | \$32,900.00      | VULCAN CONSTRUCTION MATERIALS | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/02/2013     | N/A   |
| Q342013041035000           | C342013039474000 | \$33,835.08      | ENNIS PAINT, INC              | PAINT, TRAFFIC, FAST DRY.               | 07/02/2013     | N/A   |
| Q342013041105000           | C342013039496000 | \$75,189.00      | WESTERN EMULSIONS, INC.       | ASPHALT, EMULSIFIED, POLYMER.           | 07/02/2013     | N/A   |



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| Q342013041132000           | C342013039501000 | \$48,210.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/02/2013     | N/A   |
| Q342013041142000           | C342013039512000 | \$87,541.05      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/02/2013     | N/A   |
| Q342013041168000           | C342013039522000 | \$40,435.50      | MARTIN PRODUCT SALES LLC       | CEMENT, ASPHALT, IN ACCORDANCE WITH ITI | 07/02/2013     | N/A   |
| Q342013041176000           | C342013039526000 | \$40,193.50      | MARTIN PRODUCT SALES LLC       | CEMENT, ASPHALT, IN ACCORDANCE WITH ITI | 07/02/2013     | N/A   |
| Q342013041178000           | C342013039528000 | \$36,651.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/02/2013     | N/A   |
| Q342013041329000           | C342013039741000 | \$27,814.50      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/03/2013     | N/A   |
| Q342013041367000           | C342013039757000 | \$30,375.00      | TXI OPERATIONS LP              | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 07/03/2013     | N/A   |
| Q342013041373000           | C342013039746000 | \$64,878.00      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/03/2013     | N/A   |
| Q342013041393000           | C342013039749000 | \$28,926.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/03/2013     | N/A   |
| Q342013041421000           | C342013039761000 | \$25,750.00      | VULCAN CONSTRUCTION MATERIALS  | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 07/03/2013     | N/A   |
| Q342013041527000           | C342013039894000 | \$42,775.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/05/2013     | N/A   |
| Q342013041685000           | C342013040045000 | \$31,080.00      | VOLCANIC STONE CO              | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 07/08/2013     | N/A   |
| Q342013041732000           | C342013040144000 | \$39,190.00      | TWINCREST TECHNOLOGIES         | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 07/09/2013     | N/A   |
| Q342013041741000           | C342013040147000 | \$40,100.00      | BIG CREEK SAND & GRAVEL, INC.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/09/2013     | N/A   |
| Q342013041853000           | C342013040187000 | \$95,361.25      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 07/09/2013     | N/A   |
| Q342013041880000           | C342013040213000 | \$98,280.00      | VULCAN CONSTRUCTION MATERIALS  | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 07/09/2013     | N/A   |
| Q342013041907000           | C342013040395000 | \$58,025.25      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 07/10/2013     | N/A   |
| Q342013041962000           | C342013040374000 | \$65,274.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/10/2013     | N/A   |
| Q342013041964000           | C342013040378000 | \$81,600.00      | VULCAN CONSTRUCTION MATERIALS  | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 07/10/2013     | N/A   |
| Q342013041977000           | C342013040381000 | \$53,280.00      | POTTERS INDUSTRIES INC         | BEADS, GLASS.                           | 07/10/2013     | N/A   |
| Q342013042051000           | C342013040401000 | \$58,784.25      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 07/10/2013     | N/A   |
| Q342013042079000           | C342013040410000 | \$54,400.00      | VULCAN CONSTRUCTION MATERIALS  | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 07/10/2013     | N/A   |
| Q342013042084000           | C342013040412000 | \$27,678.00      | WEST TEXAS PAVING INC          | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 07/10/2013     | N/A   |
| Q342013042129000           | C342013040449000 | \$96,125.00      | ERGON ASPHALT & EMULSIONS INC  | ASPHALT, EMULSIFIED, POLYMER.           | 07/10/2013     | N/A   |
| Q342013042203000           | C342013040587000 | \$53,740.00      | L A FULLER & SONS CONSTRUCTION | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 07/11/2013     | N/A   |
| Q342013042563000           | C342013040857000 | \$95,750.00      | ERGON ASPHALT & EMULSIONS INC  | ASPHALT, EMULSIFIED, POLYMER.           | 07/12/2013     | N/A   |
| Q342013042591000           | C342013040958000 | \$90,000.00      | LEWIS CONSTRUCTION CO INC      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/15/2013     | N/A   |
| Q342013042765000           | C342013041204000 | \$44,130.00      | TWINCREST TECHNOLOGIES         | PARTS AND ACCESSORIES, VEHICLE DETECTI  | 07/16/2013     | N/A   |
| Q342013042799000           | C342013041158000 | \$34,944.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/16/2013     | N/A   |
| Q342013043064000           | C342013041368000 | \$93,810.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/17/2013     | N/A   |
| Q342013043110000           | C342013041385000 | \$35,211.00      | MARTIN MARIETTA MATERIALS      | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/17/2013     | N/A   |

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| Q342013043167000           | C342013041398000 | \$28,410.00      | J. LEE MILLIGAN, INC.          | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 07/17/2013     | N/A   |
| Q342013043176000           | C342013041400000 | \$50,212.00      | L A FULLER & SONS CONSTRUCTION | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 07/17/2013     | N/A   |
| Q342013043299000           | C342013041565000 | \$28,180.00      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/18/2013     | N/A   |
| Q342013043369000           | C342013041593000 | \$47,536.50      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/18/2013     | N/A   |
| Q342013043465000           | C342013041790000 | \$97,231.50      | CAPITOL AGGREGATES LTD         | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 07/19/2013     | N/A   |
| Q342013043471000           | C342013041794000 | \$81,801.00      | VENDOR ID NOT FOUND            | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/19/2013     | N/A   |
| Q342013043494000           | C342013041806000 | \$73,040.00      | CSA MATERIALS INC              | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 07/19/2013     | N/A   |
| Q342013043507000           | C342013041815000 | \$26,292.50      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 07/19/2013     | N/A   |
| Q342013043625000           | C342013041968000 | \$57,511.50      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 07/22/2013     | N/A   |
| Q342013043682000           | C342013041992000 | \$57,489.39      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 07/22/2013     | N/A   |
| Q342013043696000           | C342013042008000 | \$25,020.00      | CAPITOL AGGREGATES LTD         | AGGREGATE, PRECOATED, IN ACCORDANCE W   | 07/22/2013     | N/A   |
| Q342013043714000           | C342013042011000 | \$40,800.00      | WEST TEXAS RUMBLE STRIP        | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 07/22/2013     | N/A   |
| Q342013043767000           | C342013042159000 | \$46,198.75      | CAPITOL AGGREGATES LTD         | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 07/23/2013     | N/A   |
| Q342013043787000           | C342013042166000 | \$25,320.00      | AKA-MATERIALS                  | CEMENT, HYDRAULIC IN ACCORDANCE WITH.   | 07/23/2013     | N/A   |
| Q342013043798000           | C342013042167000 | \$54,992.70      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/23/2013     | N/A   |
| Q342013043932000           | C342013042216000 | \$25,781.60      | WEST TEXAS RUMBLE STRIP        | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 07/23/2013     | N/A   |
| Q342013043952000           | C342013042227000 | \$25,527.00      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, (FOG SEAL), IN.    | 07/23/2013     | N/A   |
| Q342013043990000           | C342013042246000 | \$67,848.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/23/2013     | N/A   |
| Q342013044001000           | C342013042252000 | \$26,550.00      | CRAFCO TEXAS INC               | CRACK SEALER, RUBBER-ASPHALT.           | 07/23/2013     | N/A   |
| Q342013044053000           | C342013042421000 | \$60,345.12      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/24/2013     | N/A   |
| Q342013044120000           | C342013042430000 | \$66,202.08      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/24/2013     | N/A   |
| Q342013044172000           | C342013042454000 | \$48,210.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/24/2013     | N/A   |
| Q342013044672000           | C342013043000000 | \$82,640.00      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 07/29/2013     | N/A   |
| Q342013044701000           | C342013043010000 | \$80,200.00      | BIG CREEK SAND & GRAVEL, INC.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/29/2013     | N/A   |
| Q342013044718000           | C342013043012000 | \$39,874.50      | MARTIN PRODUCT SALES LLC       | CEMENT, ASPHALT, IN ACCORDANCE WITH ITI | 07/29/2013     | N/A   |
| Q342013044781000           | C342013043042000 | \$28,170.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/29/2013     | N/A   |
| Q342013044782000           | C342013043043000 | \$72,000.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/29/2013     | N/A   |
| Q342013044786000           | C342013043044000 | \$72,000.00      | WEST TEXAS PAVING INC          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/29/2013     | N/A   |
| Q342013044806000           | C342013043058000 | \$35,225.00      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/29/2013     | N/A   |
| Q342013044880000           | C342013043188000 | \$57,489.39      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 07/30/2013     | N/A   |
| Q342013044896000           | C342013043197000 | \$26,953.50      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 07/30/2013     | N/A   |

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| Q342013044901000           | C342013043203000 | \$28,965.00      | ZACK BURKETT CO                | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 07/30/2013     | N/A   |
| Q342013044915000           | C342013043210000 | \$26,616.00      | ZACK BURKETT CO                | PATCHING MATERIAL, ASPHALTIC CONCRETE   | 07/30/2013     | N/A   |
| Q342013044928000           | C342013043215000 | \$45,000.00      | LEWIS CONSTRUCTION CO INC      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/30/2013     | N/A   |
| Q342013044997000           | C342013043244000 | \$81,800.00      | VULCAN CONSTRUCTION MATERIALS  | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 07/30/2013     | N/A   |
| Q342013045041000           | C342013043253000 | \$45,000.00      | LEWIS CONSTRUCTION CO INC      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/30/2013     | N/A   |
| Q342013045115000           | C342013043403000 | \$39,609.00      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 07/31/2013     | N/A   |
| Q342013045155000           | C342013043426000 | \$39,438.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 07/31/2013     | N/A   |
| Q342013045178000           | C342013043433000 | \$35,625.00      | SOUTHWEST ENVIROTECH PARTNEF   | DEICER, ROADWAY, COMPLEX CHLORIDE WIT   | 07/31/2013     | N/A   |
| Q342013045240000           | C342013043469000 | \$45,880.50      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 07/31/2013     | N/A   |
| Q342013045389000           | C342013043645000 | \$45,375.00      | JOB E MATERIALS L.P.           | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 08/01/2013     | N/A   |
| Q342013045432000           | C342013043856000 | \$86,841.00      | ENNIS PAINT, INC               | PAINT, TRAFFIC, FAST DRY.               | 08/02/2013     | N/A   |
| Q342013045446000           | C342013043680000 | \$42,775.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/01/2013     | N/A   |
| Q342013045539000           | C342013043815000 | \$27,820.00      | VULCAN CONSTRUCTION MATERIALS  | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 08/02/2013     | N/A   |
| Q342013045551000           | C342013043821000 | \$30,468.75      | JOB E MATERIALS L.P.           | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM. | 08/02/2013     | N/A   |
| Q342013045556000           | C342013043965000 | \$90,000.00      | WEST TEXAS PAVING INC          | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 08/05/2013     | N/A   |
| Q342013045594000           | C342013043859000 | \$26,640.00      | POTTERS INDUSTRIES INC         | BEADS, GLASS.                           | 08/02/2013     | N/A   |
| Q342013045608000           | C342013043867000 | \$25,655.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/02/2013     | N/A   |
| Q342013045617000           | C342013045207000 | \$32,489.60      | TIBH INDUSTRIES, INC.          | PERSONNEL SERVICES, TEMPORARY           | 08/15/2013     | 08/31/2014  |
| Q342013045622000           | C342013043967000 | \$99,600.00      | WEST TEXAS PAVING INC          | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 08/05/2013     | N/A   |
| Q342013045659000           | C342013043975000 | \$83,327.40      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 08/05/2013     | N/A   |
| Q342013045665000           | C342013043972000 | \$99,744.00      | R.K. HALL CONSTRUCTION, LTD.   | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/05/2013     | N/A   |
| Q342013045686000           | C342013043980000 | \$75,679.84      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/05/2013     | N/A   |
| Q342013045696000           | C342013043983000 | \$34,780.64      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.           | 08/05/2013     | N/A   |
| Q342013045708000           | C342013043988000 | \$36,574.95      | J. LEE MILLIGAN, INC.          | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/05/2013     | N/A   |
| Q342013045752000           | C342013044000000 | \$28,264.50      | VENDOR ID NOT FOUND            | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/05/2013     | N/A   |
| Q342013045796000           | C342013044125000 | \$37,500.00      | LEWIS CONSTRUCTION CO INC      | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.  | 08/06/2013     | N/A   |
| Q342013045802000           | C342013044117000 | \$27,552.50      | CLEVELAND ASPHALT PRODUCTS IN  | ASPHALT, CUTBACK, MEDIUM CURE TYPE, IN. | 08/06/2013     | N/A   |
| Q342013045883000           | C342013044153000 | \$47,718.00      | VENDOR ID NOT FOUND            | LIMESTONE ROCK ASPHALT PAVEMENT COLD    | 08/06/2013     | N/A   |
| Q342013045898000           | C342013044162000 | \$34,578.00      | VOLCANIC STONE CO              | AGGREGATE, SURFACE, IN ACCORDANCE WIT   | 08/06/2013     | N/A   |
| Q342013045935000           | C342013044171000 | \$37,638.00      | HEARTLAND ASPHALT MATERIALS IN | ASPHALT, EMULSIFIED, (FOG SEAL), IN.    | 08/06/2013     | N/A   |
| Q342013045942000           | C342013044349000 | \$81,380.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.   | 08/07/2013     | N/A   |

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| Q342013045969000           | C342013044202000 | \$44,710.00      | VOLCANIC STONE CO              | AGGREGATE, SURFACE, IN ACCORDANCE WITH     | 08/06/2013     | N/A   |
| Q342013046039000           | C342013044357000 | \$77,420.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 08/07/2013     | N/A   |
| Q342013046079000           | C342013044366000 | \$58,723.89      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.              | 08/07/2013     | N/A   |
| Q342013046091000           | C342013044372000 | \$52,234.00      | HEARTLAND ASPHALT MATERIALS    | IN ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 08/07/2013     | N/A   |
| Q342013046320000           | C342013047150000 | \$29,535.00      | AMES ENGINEERING INC           | DISTANCE MEASURING DEVICES, ELECTRONIC     | 08/30/2013     | N/A   |
| Q342013046455000           | C342013044738000 | \$37,053.00      | VENDOR ID NOT FOUND            | FLEXIBLE BASE, IN ACCORDANCE WITH ITEM.    | 08/09/2013     | N/A   |
| Q342013046469000           | C342013044771000 | \$79,652.00      | T I B H INDUSTRIES INC         | POSTS, DELINEATOR, FLEXIBLE, DRIVEABLE     | 08/09/2013     | N/A   |
| Q342013046518000           | C342013044779000 | \$51,099.00      | HEARTLAND ASPHALT MATERIALS    | IN ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 08/09/2013     | N/A   |
| Q342013046602000           | C342013044905000 | \$51,352.50      | ZACK BURKETT CO                | PATCHING MATERIAL, ASPHALTIC CONCRETE      | 08/12/2013     | N/A   |
| Q342013046844000           | C342013045290000 | \$46,950.00      | VULCAN CONSTRUCTION MATERIALS  | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 08/13/2013     | N/A   |
| Q342013046868000           | C342013045303000 | \$40,392.00      | MARTIN PRODUCT SALES LLC       | CEMENT, ASPHALT, IN ACCORDANCE WITH ITEM   | 08/13/2013     | N/A   |
| Q342013046995000           | C342013045452000 | \$26,117.00      | HEARTLAND ASPHALT MATERIALS    | IN ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 08/15/2013     | N/A   |
| Q342013047041000           | C342013045407000 | \$30,962.50      | HEARTLAND ASPHALT MATERIALS    | IN ASPHALT, EMULSIFIED, (FOG SEAL), IN.    | 08/14/2013     | N/A   |
| Q342013047095000           | C342013045751000 | \$91,900.00      | TRINITY HIGHWAY PRODUCTS, LLC  | PARTS AND ACCESSORIES, ARROW AND MESSAGES  | 08/16/2013     | N/A   |
| Q342013047127000           | C342013045451000 | \$40,100.00      | BIG CREEK SAND & GRAVEL, INC.  | ASPHALTIC CONCRETE, HOT MIX, HOT LAID.     | 08/15/2013     | N/A   |
| Q342013047194000           | C342013045462000 | \$27,443.25      | CLEVELAND ASPHALT PRODUCTS     | IN ASPHALT, CUTBACK, MEDIUM CURE TYPE, IN. | 08/15/2013     | N/A   |
| Q342013047320000           | C342013045503000 | \$36,120.00      | APAC - CENTRAL, INC.           | ASPHALTIC CONCRETE PAVEMENT, HOT MIX.      | 08/15/2013     | N/A   |
| Q342013047400000           | C342013045673000 | \$51,724.00      | L A FULLER & SONS CONSTRUCTION | PATCHING MATERIAL, ASPHALTIC CONCRETE      | 08/16/2013     | N/A   |
| Q342013047440000           | C342013045692000 | \$57,500.00      | SOUTHWEST ENVIROTECH PARTNER   | DEICER, ROADWAY, COMPLEX CHLORIDE WITH     | 08/16/2013     | N/A   |
| Q342013047561000           | C342013045880000 | \$31,316.25      | HEARTLAND ASPHALT MATERIALS    | IN ASPHALT, EMULSIFIED, (FOG SEAL), IN.    | 08/19/2013     | N/A   |
| Q342013048097000           | C342013046302000 | \$26,488.50      | ZACK BURKETT CO                | PATCHING MATERIAL, ASPHALTIC CONCRETE      | 08/21/2013     | N/A   |
| Q342013048215000           | C342013046482000 | \$25,053.50      | HEARTLAND ASPHALT MATERIALS    | IN ASPHALT, EMULSIFIED, IN ACCORDANCE WITH | 08/22/2013     | N/A   |
| Q342013048309000           | C342013046710000 | \$44,582.50      | WESTERN EMULSIONS, INC.        | ASPHALT, EMULSIFIED, POLYMER.              | 08/23/2013     | N/A   |
| Q442012052188000           | C442013016080000 | \$33,035.00      | PANALYTICAL INC.               | LABORATORY EQUIPMENT AND ACCESSORIES       | 01/11/2013     | N/A   |
| Q442013000318000           | C442013003433000 | \$54,000.00      | LAW ENFORCEMENT SYSTEMS, LLC   | RETRIEVAL SERVICES, VEHICLE LICENSE        | 10/01/2012     | 09/30/2013  |
| Q442013001197000           | C442013006218000 | \$30,329.18      | PCM GOV, INC.                  | SUPPORT AND UPDATE SERVICES,               | 10/18/2012     | 09/13/2013  |
| Q442013001859000           | C442013001931000 | \$38,364.48      | TIBH INDUSTRIES, INC           | PERSONNEL SERVICES, TEMPORARY              | 09/20/2012     | 05/31/2013  |
| Q442013002189000           | C442013002147000 | \$54,669.16      | UNISOURCE WORLDWIDE INC        | PAPER, OFFSET, NUMBER 1, COATED            | 09/19/2012     | N/A   |
| Q442013002596000           | C442013002584000 | \$81,120.00      | EKHP CONSULTING LLC            | PERSONNEL SERVICES, DEPARTMENT_OF          | 09/21/2012     | 03/24/2013  |
| Q442013004017000           | C442013004866000 | \$46,750.00      | CRITICAL WATCH                 | MICRO-COMPUTER, MAINTENANCE, HARDWARE      | 10/09/2012     | 10/12/2013  |
| Q442013005291000           | C442013009777000 | \$74,322.00      | PARAMETRIC TECHNOLOGY CORP_I   | SUPPORT AND UPDATE SERVICES,               | 11/14/2012     | 09/22/2013  |

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| Q442013005510000           | C442013008830000 | \$46,200.00      | TREDIS SOFTWARE, DIV EDR GROUF | SOFTWARE, MICROCOMPUTER, STATISTICAL.  | 11/07/2012     | N/A   |
| Q442013005771000           | C442013005589000 | \$43,874.36      | TOSHIBA BUSINESS SOLUTIONS     | MULTI-FUNCTION OFFICE MACHINES.        | 10/15/2012     | N/A   |
| Q442013006282000           | C442013006234000 | \$39,459.68      | UNISOURCE WORLDWIDE INC        | COVERS, RECYCLED, NO. 1 MATTE, WHITE.  | 10/18/2012     | N/A   |
| Q442013006518000           | C442013008175000 | \$79,599.18      | FREEIT DATA SOLUTIONS INC      | SERVERS, FILE, MICROCOMPUTER.          | 11/02/2012     | N/A   |
| Q442013007042000           | C442013008092000 | \$34,578.53      | SOFTWARE ENGINEERING SERVICES  | BUSINESS ANALYSIS SERVICES             | 11/01/2012     | 12/31/2012  |
| Q442013007758000           | C442013008371000 | \$65,856.05      | MARTIN INSTRUMENT, INC.        | MAINTENANCE AND SUPPORT, GLOBAL.       | 11/05/2012     | 11/30/2013  |
| Q442013008778000           | C442013023126000 | \$67,238.04      | AMERICAN TOWER CORPORATION     | RENTAL OF RADIO ANTENNA SPACE ON.      | 03/01/2013     | 02/28/2017  |
| Q442013008778000           | C442013023210000 | \$67,238.04      | AMERICAN TOWER CORPORATION     | RENTAL OF RADIO ANTENNA SPACE ON.      | 03/01/2013     | 02/28/2017  |
| Q442013009555000           | C442013012120000 | \$59,036.18      | INX LLC                        | CABLE, NETWORK, MEDIA                  | 12/05/2012     | N/A   |
| Q442013010545000           | C442013019228000 | \$64,000.00      | ALLIANCE-TEXAS ENGINEERING COM | SURVEYS, TRAFFIC, COMMERCIAL VEHICLE   | 02/08/2013     | 02/28/2014  |
| Q442013010639000           | C442013011700000 | \$30,988.84      | INX LLC                        | CABLE, NETWORK, MEDIA                  | 12/03/2012     | N/A   |
| Q442013011422000           | C442013044340000 | \$96,000.00      | D3 DISTRIBUTORS LLC            | LIGHTING FIXTURES, OUTDOOR: FLOODLIGHT | 08/07/2013     | N/A   |
| Q442013011787000           | C442013011488000 | \$70,810.00      | WESTERN DATA SYSTEMS           | MAINTENANCE AND SUPPORT, GLOBAL.       | 11/30/2012     | N/A   |
| Q442013011957000           | C442013012295000 | \$59,580.00      | PARADIGM TRAFFIC SYSTEMS INC   | CABINETS, TRAFFIC COUNTING EQUIPMENT   | 12/06/2012     | N/A   |
| Q442013012026000           | C442013012755000 | \$26,713.35      | WESTERN DATA SYSTEMS           | RECEIVERS, GLOBAL POSITIONING SYSTEMS. | 12/11/2012     | N/A   |
| Q442013013645000           | C442013017692000 | \$68,400.00      | BRIGGS EQUIPMENT               | RENTAL OR LEASE OF FORKLIFTS, ELECTRIC | 02/08/2013     | N/A   |
| Q442013013674000           | C442013014193000 | \$87,700.48      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, EXTENDED CAB, 5         | 12/20/2012     | N/A   |
| Q442013013676000           | C442013014194000 | \$43,950.24      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, EXTENDED CAB, 5         | 12/20/2012     | N/A   |
| Q442013014014000           | C442013019363000 | \$53,200.00      | TEXAS CORRECTIONAL INDUSTRIES  | BED, DUMP.                             | 02/04/2013     | 10/25/2013  |
| Q442013014485000           | C442013013895000 | \$90,916.80      | TIBH INDUSTRIES, INC           | PERSONNEL SERVICES, TEMPORARY          | 12/20/2012     | 01/06/2014  |
| Q442013014970000           | C442013014502000 | \$79,684.80      | TIBH INDUSTRIES, INC           | PERSONNEL SERVICES, DEPARTMENT_OF      | 12/27/2012     | N/A   |
| Q442013016630000           | C442013022547000 | \$49,000.00      | MCTRANS CENTER                 | IN-SERVICE TRAINING (FOR EMPLOYEES)    | 02/27/2013     | 02/26/2014  |
| Q442013016745000           | C442013017386000 | \$59,992.00      | GAITHERSBURG EQUIPMENT CO.     | SAW, BUZZ BAR, SIDE-MOUNTED BOOM       | 01/22/2013     | N/A   |
| Q442013017350000           | C442013018684000 | \$38,250.00      | CITRIX SYSTEMS, INC.           | SUPPORT AND UPDATE SERVICES,           | 01/30/2013     | 01/30/2014  |
| Q442013018234000           | C442013019943000 | \$28,219.36      | PCM GOV, INC.                  | SOFTWARE, MICROCOMPUTER, PRINT SHOP.   | 02/07/2013     | N/A   |
| Q442013019347000           | C442013018764000 | \$40,248.00      | TEXAS CORRECTIONAL INDUSTRIES  | MODULAR FURNITURE, TYPICAL WORKSTATIC  | 01/30/2013     | N/A   |
| Q442013019684000           | C442013019934000 | \$27,610.47      | SOLID IT NETWORKS, INC.        | POWER SUPPLIES, MICROCOMPUTER          | 02/07/2013     | N/A   |
| Q442013020206000           | C442013022315000 | \$35,237.85      | TELESTE LLC                    | COMMUNICATIONS EQUIPMENT               | 02/26/2013     | N/A   |
| Q442013020212000           | C442013022468000 | \$26,328.89      | TELESTE LLC                    | COMMUNICATIONS EQUIPMENT.              | 02/26/2013     | N/A   |
| Q442013020217000           | C442013022377000 | \$39,572.99      | TELESTE LLC                    | COMMUNICATIONS EQUIPMENT.              | 02/26/2013     | N/A   |
| Q442013020227000           | C442013022369000 | \$34,663.11      | TELESTE LLC                    | COMMUNICATIONS EQUIPMENT.              | 02/26/2013     | N/A   |

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| Q442013020863000           | C442013023496000 | \$77,175.00      | SHI GOVERNMENT SOLUTIONS, INC  | MAINTENANCE, MICROCOMPUTER SOFTWARE   | 03/05/2013     | 02/28/2017  |
| Q442013021994000           | C442013021667000 | \$25,411.40      | TELESTE LLC                    | COMMUNICATIONS EQUIPMENT.             | 02/20/2013     | N/A   |
| Q442013022269000           | C442013030009000 | \$50,000.00      | DLT SOLUTIONS                  | HOSTING OF INFRASTRUCTURE             | 04/24/2013     | 04/23/2014  |
| Q442013022904000           | C442013022923000 | \$28,409.10      | DELL MARKETING LP              | MICROCOMPUTERS, LAPTOP.               | 02/28/2013     | N/A   |
| Q442013025106000           | C442013024290000 | \$40,320.00      | DATAMANUSA, LLC                | PERSONNEL SERVICES, DEPARTMENT_OF     | 03/08/2013     | N/A   |
| Q442013025505000           | C442013024556000 | \$70,000.00      | APPLE INC.                     | MICROCOMPUTERS, PORTABLE              | 03/12/2013     | N/A   |
| Q442013026745000           | C442013025720000 | \$78,440.00      | ADJACENT TECHNOLOGIES, INC     | SUPPORT AND UPDATE SERVICES.          | 03/20/2013     | N/A   |
| Q442013026778000           | C442013026170000 | \$39,954.60      | TELESTE LLC                    | COMMUNICATIONS EQUIPMENT              | 03/25/2013     | N/A   |
| Q442013026984000           | C442013025844000 | \$30,720.00      | TAILWIND ASSOCIATES            | PERSONNEL SERVICES, DEPARTMENT_OF     | 03/22/2013     | 08/31/2013  |
| Q442013027238000           | C442013026921000 | \$56,495.19      | DELL MARKETING LP              | TAPE DRIVES AND ACCESSORIES, AUTOMATE | 03/29/2013     | N/A   |
| Q442013027276000           | C442013027645000 | \$77,793.84      | DYNATEST CONSULTING, INC.__DO  | FALLING WEIGHT DEFLECTOMETER SYSTEM,  | 04/09/2013     | N/A   |
| Q442013027369000           | C442013027934000 | \$31,931.72      | MCCOY-ROCKFORD, INC. DBA       | MODULAR FURNITURE, TYPICAL WORKSTATIC | 04/11/2013     | N/A   |
| Q442013027595000           | C442013037356000 | \$51,816.00      | TURNKEY SECURITY INC           | SECURITY ACCESS SYSTEMS EXIT DOOR,    | 06/19/2013     | 08/30/2013  |
| Q442013028752000           | C442013028607000 | \$34,800.00      | TEXAS CORRECTIONAL INDUSTRIES  | ACCESSORIES, DUMP TRUCK BED.          | 04/12/2013     | N/A   |
| Q442013029359000           | C442013030493000 | \$30,858.00      | AMERICAN EUROCOPTER            | AIRPLANES, HELICOPTERS AND ACCESSORIE | 04/25/2013     | N/A   |
| Q442013029429000           | C442013028451000 | \$36,509.82      | TRANE US INC                   | AIR CONDITIONERS, COMMERCIAL          | 04/11/2013     | N/A   |
| Q442013029725000           | C442013028750000 | \$30,000.00      | GRANT THORNTON, LLP            | NEGOTIATION SERVICES                  | 04/12/2013     | 08/31/2013  |
| Q442013029829000           | C442013029005000 | \$28,175.40      | XEROX CORPORATION              | MULTI-FUNCTION OFFICE MACHINES.       | 04/12/2013     | N/A   |
| Q442013031068000           | C442013030264000 | \$67,013.24      | TELESTE LLC                    | COMMUNICATIONS EQUIPMENT.             | 04/24/2013     | N/A   |
| Q442013031999000           | C442013031045000 | \$44,279.91      | DLT SOLUTIONS                  | COMPUTER SOFTWARE INSTALLATION SERVI  | 04/30/2013     | 08/31/2013  |
| Q442013032608000           | C442013036926000 | \$30,075.00      | DYNATEST CONSULTING, INC.__DO  | DEFLECTOMETER, FALLING WEIGHT.        | 06/13/2013     | N/A   |
| Q442013032914000           | C442013031729000 | \$35,748.00      | PARADIGM TRAFFIC SYSTEMS INC   | CABINETS, TRAFFIC COUNTING EQUIPMENT  | 05/03/2013     | N/A   |
| Q442013033218000           | C442013032371000 | \$35,723.80      | MYTHICS, INC                   | SUPPORT AND UPDATE SERVICES,          | 05/10/2013     | 04/12/2016  |
| Q442013033671000           | C442013032952000 | \$78,290.02      | INX LLC                        | HUBS, SWITCHES, AND CONVERTERS, COMPL | 05/16/2013     | N/A   |
| Q442013033944000           | C442013033300000 | \$35,623.80      | SOLID IT NETWORKS, INC.        | HUBS, SWITCHES, AND CONVERTERS, COMPL | 05/16/2013     | N/A   |
| Q442013034447000           | C442013032998000 | \$25,303.19      | RFD & ASSOCIATES INC           | SUPPORT AND UPDATE SERVICES,          | 05/15/2013     | N/A   |
| Q442013034750000           | C442013034374000 | \$79,784.20      | AUSTIN RIBBON & COMPUTER SUPPI | MICROCOMPUTERS, LAPTOP                | 05/23/2013     | N/A   |
| Q442013034780000           | C442013036004000 | \$75,000.00      | ZINIO, LLC                     | DIGITAL PUBLISHING                    | 06/07/2013     | 06/09/2014  |
| Q442013035527000           | C442013042327000 | \$64,000.00      | ALLIANCE-TEXAS ENGINEERING COM | SURVEYS, TRAFFIC, COMMERCIAL VEHICLE  | 08/06/2013     | 07/31/2014  |
| Q442013035782000           | C442013034470000 | \$71,192.00      | HENKE MANUFACTURING CORPORA    | SNOW PLOW, HIGH SPEED, TRUCK MOUNTED. | 05/23/2013     | N/A   |
| Q442013036277000           | C442013034870000 | \$34,000.00      | MYTHICS, INC                   | DEPARTMENT OF INFORMATION RESOURCES   | 05/29/2013     | N/A   |

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| Q442013036283000           | C442013036612000 | \$44,854.42      | PHILPOTT MOTORS LTD           | UTILITY VEHICLE, LIGHT DUTY, 4 DOOR, 2 | 06/11/2013     | N/A   |
| Q442013036287000           | C442013035698000 | \$44,854.42      | PHILPOTT MOTORS LTD           | UTILITY VEHICLE, LIGHT DUTY, 4 DOOR, 2 | 06/04/2013     | N/A   |
| Q442013036440000           | C442013035141000 | \$34,790.00      | LOADOMETER CORPORATION        | SCALES, TRUCK, PORTABLE                | 05/30/2013     | N/A   |
| Q442013036539000           | C442013035693000 | \$67,228.56      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/04/2013     | N/A   |
| Q442013036540000           | C442013035694000 | \$50,943.26      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/04/2013     | N/A   |
| Q442013036541000           | C442013036203000 | \$43,549.04      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/07/2013     | N/A   |
| Q442013036543000           | C442013036205000 | \$89,638.08      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/07/2013     | N/A   |
| Q442013036547000           | C442013037701000 | \$65,623.56      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/19/2013     | N/A   |
| Q442013036549000           | C442013037703000 | \$65,623.56      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/19/2013     | N/A   |
| Q442013036761000           | C442013037204000 | \$25,897.36      | INX INC                       | UNINTERRUPTIBLE POWER SUPPLY, COMPUT   | 06/14/2013     | N/A   |
| Q442013036807000           | C442013036768000 | \$55,695.00      | KST DATA INC.                 | DISK DRIVES, HARD DRIVES, SCSI         | 06/13/2013     | N/A   |
| Q442013037352000           | C442013045955000 | \$39,335.00      | CHAMPIONS MACHINE TOOLS SALES | MILLING MACHINES                       | 08/20/2013     | N/A   |
| Q442013037366000           | C442013045119000 | \$53,985.00      | ENVIROTRONICS                 | CABINET, MOISTURE, FOR CURING/STORAGE  | 08/14/2013     | N/A   |
| Q442013037519000           | C442013037055000 | \$49,114.42      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, CREW CAB, FULL SIZE, 6  | 06/13/2013     | N/A   |
| Q442013037542000           | C442013042509000 | \$68,355.00      | E D ETNYRE & COMPANY          | TRAILER, TRANSPORT, MACHINERY HYDRAUL  | 07/25/2013     | N/A   |
| Q442013037555000           | C442013039691000 | \$32,518.87      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, REGULAR CAB AND CHASSIS | 07/03/2013     | N/A   |
| Q442013037557000           | C442013042512000 | \$69,337.00      | E D ETNYRE & COMPANY          | TRAILER, TRANSPORT, MACHINERY HYDRAUL  | 07/25/2013     | N/A   |
| Q442013037599000           | C442013042514000 | \$70,942.00      | E D ETNYRE & COMPANY          | TRAILER, TRANSPORT, MACHINERY HYDRAUL  | 07/25/2013     | N/A   |
| Q442013037601000           | C442013042516000 | \$69,321.00      | E D ETNYRE & COMPANY          | TRAILER, TRANSPORT, MACHINERY HYDRAUL  | 07/25/2013     | N/A   |
| Q442013037612000           | C442013036816000 | \$80,330.37      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/12/2013     | N/A   |
| Q442013037669000           | C442013036775000 | \$25,327.21      | PHILPOTT MOTORS LTD           | UTILITY VEHICLE, LIGHT DUTY, 4 DOOR, 2 | 06/12/2013     | N/A   |
| Q442013037819000           | C442013036787000 | \$47,012.46      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/12/2013     | N/A   |
| Q442013037917000           | C442013036828000 | \$68,613.69      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/12/2013     | N/A   |
| Q442013037953000           | C442013041651000 | \$56,395.00      | MUNICAP, INC.                 | REVENUE FORECAST SERVICES              | 07/22/2013     | 01/31/2014  |
| Q442013037992000           | C442013037240000 | \$69,527.43      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/14/2013     | N/A   |
| Q442013038023000           | C442013037875000 | \$55,827.16      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, CREW CAB, FULL SIZE, 6  | 06/20/2013     | N/A   |
| Q442013038026000           | C442013037699000 | \$28,103.53      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, CREW CAB, FULL SIZE, 6  | 06/19/2013     | N/A   |
| Q442013038093000           | C442013037237000 | \$25,293.53      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, CREW CAB, FULL SIZE, 6  | 06/14/2013     | N/A   |
| Q442013038278000           | C442013037872000 | \$25,831.63      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/20/2013     | N/A   |
| Q442013038279000           | C442013037031000 | \$45,742.46      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/13/2013     | N/A   |
| Q442013038283000           | C442013037702000 | \$38,619.10      | PHILPOTT MOTORS LTD           | TRUCK, PICKUP, REGULAR CAB AND CHASSIS | 06/19/2013     | N/A   |

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| Q442013038304000           | C442013037876000 | \$27,612.47      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, CREW CAB, FULL SIZE, 6  | 06/20/2013     | N/A   |
| Q442013038308000           | C442013038352000 | \$35,498.49      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, CREW CAB, FULL SIZE, 6  | 06/25/2013     | N/A   |
| Q442013038309000           | C442013037877000 | \$27,462.95      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, CREW CAB, FULL SIZE, 6  | 06/20/2013     | N/A   |
| Q442013038371000           | C442013046617000 | \$35,870.00      | NAVAS INSTRUMENTS, LLC         | THERMAL PROPERTY ANALYZER              | 08/26/2013     | N/A   |
| Q442013038425000           | C442013037870000 | \$27,173.23      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/20/2013     | N/A   |
| Q442013038581000           | C442013044094000 | \$36,288.62      | CONVERGINT TECHNOLOGIES LLC    | VIDEO AND AUDIO SURVEILLANCE SYSTEMS   | 08/07/2013     | N/A   |
| Q442013038825000           | C442013044167000 | \$84,796.80      | PHILPOTT MOTORS LTD            | TRUCK CAB AND CHASSIS, 8 CYLINDER,     | 08/06/2013     | N/A   |
| Q442013038826000           | C442013040425000 | \$43,006.96      | PHILPOTT MOTORS LTD            | TRUCK, CAB AND CHASSIS, 19,000 GWVR,   | 07/10/2013     | N/A   |
| Q442013038827000           | C442013037731000 | \$28,153.53      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, CREW CAB, FULL SIZE, 6  | 06/19/2013     | N/A   |
| Q442013038954000           | C442013037346000 | \$79,500.00      | MYTHICS, INC                   | DEPARTMENT OF INFORMATION RESOURCES    | 06/17/2013     | N/A   |
| Q442013039089000           | C442013037878000 | \$44,854.42      | PHILPOTT MOTORS LTD            | UTILITY VEHICLE, MEDIUM DUTY, 4 DOOR   | 06/20/2013     | N/A   |
| Q442013039188000           | C442013037740000 | \$39,390.00      | S B MANUFACTURING INC.         | SWEEPERS, ROAD, SELF-PROPELLED, MEETIN | 06/19/2013     | N/A   |
| Q442013039268000           | C442013039531000 | \$26,776.79      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, EXTENDED CAB, 5         | 07/02/2013     | N/A   |
| Q442013039269000           | C442013039532000 | \$46,629.62      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, EXTENDED CAB, 5         | 07/02/2013     | N/A   |
| Q442013039329000           | C442013037688000 | \$35,000.00      | SKYLINE-ATS                    | PROFESSIONAL DEVELOPMENT               | 06/19/2013     | N/A   |
| Q442013039342000           | C442013039533000 | \$65,323.56      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, EXTENDED CAB, 5         | 07/02/2013     | N/A   |
| Q442013039343000           | C442013040666000 | \$45,742.46      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, EXTENDED CAB, 5         | 07/11/2013     | N/A   |
| Q442013039417000           | C442013038355000 | \$48,910.42      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, CREW CAB, FULL SIZE, 6  | 06/25/2013     | N/A   |
| Q442013039469000           | C442013038413000 | \$71,432.43      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, EXTENDED CAB, 5         | 06/25/2013     | N/A   |
| Q442013039492000           | C442013038356000 | \$28,103.53      | PHILPOTT MOTORS LTD            | TRUCK, PICKUP, CREW CAB, FULL SIZE, 6  | 06/25/2013     | N/A   |
| Q442013039549000           | C442013046841000 | \$83,816.00      | HOLTCAT                        | ROLLERS, SELF PROPELLED, PNEUMATIC     | 08/28/2013     | N/A   |
| Q442013039664000           | C442013039367000 | \$65,949.48      | JOHNSTON TECHNICAL SERVICES IN | MAINTENANCE AND REPAIR, RADIO.         | 07/02/2013     | N/A   |
| Q442013039734000           | C442013038450000 | \$44,685.00      | PARADIGM TRAFFIC SYSTEMS INC   | CABINETS, TRAFFIC COUNTING EQUIPMENT   | 06/24/2013     | N/A   |
| Q442013040575000           | C442013041269000 | \$79,781.24      | TRANE US INC                   | AIR CONDITIONERS, COMMERCIAL           | 07/17/2013     | 09/13/2013  |
| Q442013040749000           | C442013040047000 | \$40,172.50      | BROCE MANUFACTURING COMPANY    | SWEEPERS, ROAD, SELF-PROPELLED, MEETIN | 07/08/2013     | N/A   |
| Q442013040890000           | C442013039669000 | \$46,824.77      | PCMG INC.                      | SUPPORT AND UPDATE SERVICES,           | 07/03/2013     | N/A   |
| Q442013041021000           | C442013039475000 | \$25,525.50      | T I B H INDUSTRIES INC         | CHAIRS, ERGONOMIC, W/O ARMS, TO MEET   | 07/02/2013     | N/A   |
| Q442013041046000           | C442013041941000 | \$43,020.31      | PHILPOTT MOTORS LTD            | TRUCK CAB AND CHASSIS, 8 CYLINDER,     | 07/22/2013     | N/A   |
| Q442013041136000           | C442013041943000 | \$37,291.73      | PHILPOTT MOTORS LTD            | TRUCK CAB AND CHASSIS, 8 CYLINDER,     | 07/22/2013     | N/A   |
| Q442013041165000           | C442013042665000 | \$41,494.53      | PHILPOTT MOTORS LTD            | TRUCK CAB AND CHASSIS, 8 CYLINDER,     | 07/25/2013     | N/A   |
| Q442013041301000           | C442013042692000 | \$84,314.46      | PHILPOTT MOTORS LTD            | TRUCK CAB AND CHASSIS, 8 CYLINDER,     | 07/25/2013     | N/A   |



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| Q442013041777000           | C442013042417000 | \$64,290.87      | PHILPOTT MOTORS LTD             | TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER | 07/24/2013     | N/A   |
| Q442013041821000           | C442013041976000 | \$39,072.53      | PHILPOTT MOTORS LTD             | TRUCK CAB AND CHASSIS, 8 CYLINDER,      | 07/22/2013     | N/A   |
| Q442013041855000           | C442013042841000 | \$65,216.58      | PHILPOTT MOTORS LTD             | TRUCK, CAB AND CHASSIS, 19,000 GWVR,    | 07/26/2013     | N/A   |
| Q442013042440000           | C442013040581000 | \$53,000.00      | TEXAS CORRECTIONAL INDUSTRIES   | BEAVERTAIL WITH REAR LOADING RAMP.      | 07/12/2013     | N/A   |
| Q442013042542000           | C442013042431000 | \$31,632.00      | PITNEY BOWES GLOBAL FINANCIAL   | POSTAGE METERS                          | 07/24/2013     | N/A   |
| Q442013043179000           | C442013042668000 | \$41,540.64      | PHILPOTT MOTORS LTD             | AUTOMOBILES, FULL-SIZE, 4 DOOR SEDAN    | 07/25/2013     | N/A   |
| Q442013043256000           | C442013041677000 | \$31,528.16      | HDR ENGINEERING, INC.           | RESEARCH SERVICES, LEGAL                | 07/22/2013     | 08/28/2013  |
| Q442013043269000           | C442013042673000 | \$44,854.42      | PHILPOTT MOTORS LTD             | UTILITY VEHICLE, MEDIUM DUTY, 4 DOOR    | 07/25/2013     | N/A   |
| Q442013043483000           | C442013041699000 | \$28,400.00      | PRECISION HELIPARTS INC.        | FLIGHT CONTROLS, AS DEFINED BY THE AIR  | 07/19/2013     | N/A   |
| Q442013043989000           | C442013042118000 | \$50,533.60      | TIBH INDUSTRIES, INC            | PERSONNEL SERVICES, TEMPORARY           | 07/23/2013     | 02/28/2014  |
| Q442013043996000           | C442013042127000 | \$72,259.20      | TIBH INDUSTRIES, INC            | PERSONNEL SERVICES, TEMPORARY           | 07/23/2013     | 08/31/2014  |
| Q442013044007000           | C442013042132000 | \$57,258.80      | TIBH INDUSTRIES, INC            | PERSONNEL SERVICES, TEMPORARY           | 07/23/2013     | 08/31/2014  |
| Q442013044009000           | C442013042133000 | \$53,904.80      | TIBH INDUSTRIES, INC            | PERSONNEL SERVICES, TEMPORARY           | 07/23/2013     | 08/31/2014  |
| Q442013044955000           | C442013043090000 | \$29,425.44      | TIBH INDUSTRIES, INC            | PERSONNEL SERVICES, TEMPORARY           | 07/30/2013     | 10/29/2013  |
| Q442013045027000           | C442013043122000 | \$34,227.68      | TIBH INDUSTRIES, INC            | PERSONNEL SERVICES, TEMPORARY.          | 07/30/2013     | 08/31/2014  |
| Q442013045215000           | C442013043763000 | \$36,360.00      | GOVDELIVERY, INC.               | WEB SITE ACCESS                         | 08/02/2013     | 08/31/2014  |
| Q442013045434000           | C442013043734000 | \$45,566.60      | TELESTE LLC                     | COMMUNICATIONS EQUIPMENT.               | 08/02/2013     | N/A   |
| Q442013045516000           | C442013044101000 | \$37,944.98      | PCMG INC.                       | SUPPORT AND UPDATE SERVICES,            | 08/07/2013     | N/A   |
| Q442013046198000           | C442013045346000 | \$37,200.00      | SHI GOVERNMENT SOLUTIONS, INC   | SUPPORT AND UPDATE SERVICES,            | 08/15/2013     | 07/31/2014  |
| Q442013046202000           | C442013047314000 | \$45,030.00      | DUPLO USA CORPORATION           | COLLATORS AND ACCESSORIES (BRAND LIST   | 08/30/2013     | 09/18/2013  |
| Q442013046748000           | C442013045931000 | \$29,379.88      | DELL MARKETING LP               | SUPPORT AND UPDATE SERVICES,            | 08/20/2013     | N/A   |
| Q442013046775000           | C442013044982000 | \$35,691.00      | DELL MARKETING LP               | CERTIFICATE AUTHORITY (CA) HOSTING      | 08/13/2013     | N/A   |
| Q442013046799000           | C442013046822000 | \$30,000.00      | SHI GOVERNMENT SOLUTIONS, INC   | CERTIFICATE AUTHORITY (CA) HOSTING      | 08/27/2013     | N/A   |
| Q442013046933000           | C442013046293000 | \$56,640.00      | PITNEY BOWES GLOBAL FINANCIAL   | RENTAL OF MAILING MACHINE ACCESSORIES   | 08/21/2013     | N/A   |
| Q442013046993000           | C442013047338000 | \$53,038.00      | DVSERVE                         | SOFTWARE, VIDEO PRODUCTION.             | 08/30/2013     | N/A   |
| Q442013047109000           | C442013045326000 | \$34,230.25      | TELESTE LLC                     | COMMUNICATIONS EQUIPMENT.               | 08/15/2013     | N/A   |
| Q442013047251000           | C442013046007000 | \$62,953.68      | DELL MARKETING LP               | SOFTWARE, MICROCOMPUTER, UTILITIES.     | 08/20/2013     | N/A   |
| Q442013047356000           | C442013045437000 | \$46,431.00      | GARTNER, INC.                   | ACCESS SERVICES, E-BUSINESS ADVISORY A  | 08/16/2013     | 08/31/2014  |
| Q442013047762000           | C442013046234000 | \$38,262.40      | UNISOURCE WORLDWIDE INC         | PAPER, OFFSET, RECYCLED, COMMODITY GR.  | 08/22/2013     | N/A   |
| Q442013048391000           | C442013047040000 | \$45,242.04      | FRANKLINCOVEY CLIENT SALES, INC | MANUALS, TRAINING, TECHNICAL EDUCATION  | 08/29/2013     | 10/01/2013  |
| Q442013048703000           | C442013046889000 | \$39,243.54      | ROADRUNNER MOVING & STORAGE     | MOVING SERVICES                         | 08/28/2013     | N/A   |

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| Q442013048706000           | C442013047163000 | \$38,690.00      | INX LLC                       | HUBS, SWITCHES, AND CONVERTERS, COMPL | 08/29/2013     | N/A   |
| Q442013048723000           | C442013047270000 | \$85,725.14      | TELESTE LLC                   | COMMUNICATIONS EQUIPMENT.             | 08/30/2013     | N/A   |
| Q442013048759000           | C442013047302000 | \$58,169.60      | ENTECH SALES & SERVICE INC    | ACCESS CONTROL SYSTEMS AND SECURITY   | 08/30/2013     | N/A   |
| Q442013048839000           | C442013047137000 | \$52,000.00      | TEXAS CORRECTIONAL INDUSTRIES | BED, DUMP.                            | 08/30/2013     | N/A   |
| Q442013048967000           | C442013047152000 | \$30,528.00      | PCMG INC.                     | MICROCOMPUTERS, PORTABLE              | 08/29/2013     | N/A   |
| Q442013049129000           | C442013047347000 | \$59,013.90      | SHI GOVERNMENT SOLUTIONS, INC | SOFTWARE, MICROCOMPUTER, STATISTICAL. | 08/30/2013     | 08/29/2014  |