<table>
<thead>
<tr>
<th>REGION</th>
<th>CLASS</th>
<th>Work Class</th>
<th>DBE Vendors</th>
<th>Non-DBE Vendors</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - Superior</td>
<td>B</td>
<td>Concrete Pavement</td>
<td>1</td>
<td>7</td>
<td>0.1428</td>
</tr>
<tr>
<td></td>
<td>Ba</td>
<td>Concrete Pavement Patching and Widening</td>
<td>2</td>
<td>12</td>
<td>0.1666</td>
</tr>
<tr>
<td></td>
<td>Ca</td>
<td>Chip Seals</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cb</td>
<td>Hot Mix Asphalt/Bituminous Paving</td>
<td>1</td>
<td>9</td>
<td>0.1111</td>
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<tr>
<td></td>
<td>Ea</td>
<td>Grading, Drainage Structures &amp; Agg. Cons</td>
<td>3</td>
<td>25</td>
<td>0.1200</td>
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<tr>
<td></td>
<td>Fa</td>
<td>Bridges and Special Structures</td>
<td>1</td>
<td>9</td>
<td>0.1111</td>
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<tr>
<td></td>
<td>Fb</td>
<td>Structural Steel (Erection)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fd</td>
<td>Pumphouses</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>G</td>
<td>Building Moving and Demolition</td>
<td>1</td>
<td>9</td>
<td>0.1111</td>
</tr>
<tr>
<td></td>
<td>H</td>
<td>Landscaping</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### DBE Participation Goals Determination

**ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS AS OF LAST VOUCHER DATE - 10/01/2013**

---

**REGION: 1 - SUPERIOR**

<table>
<thead>
<tr>
<th>Class</th>
<th>Description</th>
<th>Vendors in Class</th>
<th>Total Vendors</th>
<th>Goal Percentage</th>
</tr>
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<tbody>
<tr>
<td>I</td>
<td>Sodding And Seeding/Turf Establishment</td>
<td>6</td>
<td>20</td>
<td>0.3000</td>
</tr>
<tr>
<td>ITS</td>
<td>Intelligent Transportation System Instal</td>
<td>1</td>
<td>0</td>
<td>0.3000</td>
</tr>
<tr>
<td>J</td>
<td>Concrete C, C&amp;G, Driveways, Sidewalks</td>
<td>2</td>
<td>17</td>
<td>0.1176</td>
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<tr>
<td>K</td>
<td>Sewers and Watermains</td>
<td>2</td>
<td>15</td>
<td>0.1333</td>
</tr>
<tr>
<td>Ka</td>
<td>Tunneling And Jacking</td>
<td>0</td>
<td>0</td>
<td>0.3000</td>
</tr>
<tr>
<td>L</td>
<td>Electrical Construction</td>
<td>1</td>
<td>6</td>
<td>0.1666</td>
</tr>
<tr>
<td>N</td>
<td>Prequalified, no work classes assigned.</td>
<td>0</td>
<td>0</td>
<td>0.3000</td>
</tr>
</tbody>
</table>
DBE

***** NO VENDOR IN CLASS *****

CLASS: N2 - Clearing & Grubbing
05651 Haataja Truck’N, LLC
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 15 = % 0.0666

CLASS: N3 - Pavement Marking
***** NO VENDOR IN CLASS *****

CLASS: N4 - Painting-Clean/Coat Exist’g Steel Struc
***** NO VENDOR IN CLASS *****

CLASS: N5 - Railroad Track Construction
***** NO VENDOR IN CLASS *****

CLASS: N6 - Signs
***** NO VENDOR IN CLASS *****

CLASS: N7 - Waterproofing
***** NO VENDOR IN CLASS *****

CLASS: N91A - Bridge Deck Repair

REGION: 1 - SUPERIOR

CLASS: N91A - Bridge Deck Repair
***** NO VENDOR IN CLASS *****

(CONTINUED)

CLASS: N91B - Bridge Railing Replacement
***** NO VENDOR IN CLASS *****

CLASS: N91C - Concrete Structure Repair
***** NO VENDOR IN CLASS *****

CLASS: N91D - Concrete Bridge Railing
***** NO VENDOR IN CLASS *****

CLASS: N91E - Structural Crack Repair
***** NO VENDOR IN CLASS *****

Page 3
CLASS: N91F - Hydrodemolition
***** NO VENDOR IN CLASS *****

CLASS: N91G - Bridge Painting/Limited
***** NO VENDOR IN CLASS *****

CLASS: N92B - Edge Drain
***** NO VENDOR IN CLASS *****

CLASS: N92C - Erosion Control Structure
***** NO VENDOR IN CLASS *****

CLASS: N92D - Crushing & Shaping
***** NO VENDOR IN CLASS *****

CLASS: N93A - Cold Milling
00745 Lois Kay Contracting Co.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 12 = % 0.0833

CLASS: N93B - Rubblizing Concrete Pavement
***** NO VENDOR IN CLASS *****

CLASS: N93C - Concrete Sawing
00745 Lois Kay Contracting Co.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 3 = % 0.3333

CLASS: N93D - Grinding And Grooving
***** NO VENDOR IN CLASS *****

CLASS: N93E - Overband Crack Fill
***** NO VENDOR IN CLASS *****

CLASS: N93F - Joint Or Crack Filling

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ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
AS OF LAST VOUCHER DATE - 10/01/2013

REGION: 1 - SUPERIOR

CLASS: N93F - Joint Or Crack Filling
00745 Lois Kay Contracting Co.

(CONTINUED)
DBE

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  7 = % 0.1428

CLASS: N93G - Joint Repair
   03016  Arrow Constructions
   00745  Lois Kay Contracting Co.

DBE VENDORS IN CLASS:  2 / DBE & NON-DBE VENDORS IN CLASS:  8 = % 0.2500

CLASS: N93H - Slurry Seal
   ***** NO VENDOR IN CLASS *****

CLASS: N93I - Microsurfacing
   ***** NO VENDOR IN CLASS *****

CLASS: N94A - Sewer Cleaning
   08892  Advanced Underground Inspection, LLC

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  3 = % 0.3333

CLASS: N94B - Sewer Inspection
   08892  Advanced Underground Inspection, LLC
   05266  Paradigm 2000, Inc.

DBE VENDORS IN CLASS:  2 / DBE & NON-DBE VENDORS IN CLASS:  5 = % 0.4000

CLASS: N95A - Augered Piling
   ***** NO VENDOR IN CLASS *****

CLASS: N95B - Caisson Drilling
   ***** NO VENDOR IN CLASS *****

CLASS: N95C - Pile Driving
   ***** NO VENDOR IN CLASS *****

CLASS: N95D - Sheet Piling
   ***** NO VENDOR IN CLASS *****

CLASS: N96C - Placing Resteel
   ***** NO VENDOR IN CLASS *****

CLASS: N96E - Rail Salvage
   ***** NO VENDOR IN CLASS *****

CLASS: N96F - Railroad Signal
   ***** NO VENDOR IN CLASS *****

CLASS: N96I - Raised Pavement Markers
   ***** NO VENDOR IN CLASS *****

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DBE PARTICIPATION GOALS DETERMINATION

ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS AS OF LAST VOUCHER DATE - 10/01/2013

REGION: 1 - SUPERIOR

CLASS: N96K - Attenuators
    ***** NO VENDOR IN CLASS *****

CLASS: N96L - Guardrail
    ***** NO VENDOR IN CLASS *****

CLASS: N96M - Fencing
    ***** NO VENDOR IN CLASS *****

CLASS: N96N - Paving Brick
    ***** NO VENDOR IN CLASS *****

DBE VENDORS IN REGION: 32 / DBE & NON-DBE VENDORS IN REGION: 296 = % 0.1081

REGION: 2 - NORTH

CLASS: B - Concrete Pavement
    07469  F and M Concrete Construction LLC
    01010  Sanches Construction Co.

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 8 = % 0.2500

CLASS: Ba - Concrete Pavement Patching And Widening
    07469  F and M Concrete Construction LLC
    00681  Highway Service Company, Inc.
    06337  Marshall Concrete Inc.
    01010  Sanches Construction Co.

DBE VENDORS IN CLASS: 4 / DBE & NON-DBE VENDORS IN CLASS: 17 = % 0.2352
DBE

CLASS: Ca - Chip Seals
***** NO VENDOR IN CLASS *****

CLASS: Cb - Hot Mix Asphalt/Bituminous Paving
00745 Lois Kay Contracting Co.
01501 Nashville Construction Company

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 12 = % 0.1666

CLASS: Ea - Grading, Drainage Structures & Agg. Cons
03808 CJ's Excavating Septic Service Inc.
08964 Central Michigan Contracting, Inc.
01399 Champagne and Marx Excavating, Inc.
08595 Cobblestone Pavers, L.L.C.
00681 Highway Service Company, Inc.
01597 John Henry Excavating Inc.
00492 Katterman Trucking, Inc.
00745 Lois Kay Contracting Co.
06643 McKerchie Enterprises, Inc.
01501 Nashville Construction Company

DBE VENDORS IN CLASS: 10 / DBE & NON-DBE VENDORS IN CLASS: 37 = % 0.2702

CLASS: Fa - Bridges And Special Structures
01399 Champagne and Marx Excavating, Inc.
01597 John Henry Excavating Inc.
01501 Nashville Construction Company

DBE VENDORS IN CLASS: 3 / DBE & NON-DBE VENDORS IN CLASS: 14 = % 0.2142

CLASS: Fb - Structural Steel(Erection)
04194 Ace Steel Erection, Inc.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 3 = % 0.3333

CLASS: Fd - Pumphouses
***** NO VENDOR IN CLASS *****

CLASS: G - Building Moving And Demolition

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DBE PARTICIPATION GOALS DETERMINATION

ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
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REGION: 2 - NORTH

CLASS: G - Building Moving And Demolition (CONTINUED)

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DBE VENDORS IN CLASS:  3 / DBE & NON-DBE VENDORS IN CLASS:  13 = % 0.2307

CLASS: H - Landscaping
08892  Advanced Underground Inspection, LLC
01399  Champagne and Marx Excavating, Inc.
08595  Cobblestone Pavers, L.L.C.
03293  Diane Dukes, Inc.
07308  Jonny Heinz Landscaping, LLC
00492  Katterman Trucking, Inc.
03867  Natural Environmental Reclamation Concept
03550  North Slope, Inc.

DBE VENDORS IN CLASS:  8 / DBE & NON-DBE VENDORS IN CLASS:  14 = % 0.5714

CLASS: I - Sodding And Seeding/Turf Establishment
08892  Advanced Underground Inspection, LLC
03808  CJ's Excavating Septic Service Inc.
08964  Central Michigan Contracting, Inc.
01399  Champagne and Marx Excavating, Inc.
08595  Cobblestone Pavers, L.L.C.
03293  Diane Dukes, Inc.
07469  F and M Concrete Construction LLC
07308  Jonny Heinz Landscaping, LLC
00492  Katterman Trucking, Inc.
00745  Lois Kay Contracting Co.
06643  McKerchie Enterprises, Inc.
01501  Nashville Construction Company
03867  Natural Environmental Reclamation Concept
03550  North Slope, Inc.

DBE VENDORS IN CLASS:  14 / DBE & NON-DBE VENDORS IN CLASS:  36 = % 0.3888

CLASS: ITS - Intelligent Transportation System Instal
***** NO VENDOR IN CLASS *****

CLASS: J - Concrete C, C&G, Driveways, Sidewalks
03808  CJ's Excavating Septic Service Inc.
01399  Champagne and Marx Excavating, Inc.
08595  Cobblestone Pavers, L.L.C.
07469  F and M Concrete Construction LLC
00681  Highway Service Company, Inc.
01597  John Henry Excavating Inc.
07308  Jonny Heinz Landscaping, LLC
00492  Katterman Trucking, Inc.
00637  Marshall Concrete Inc.
REGION: 2 - NORTH

CLASS: J - Concrete C, C&G, Driveways, Sidewalks
  01501 Nashville Construction Company
  01010 Sanches Construction Co.
DBE VENDORS IN CLASS: 11 / DBE & NON-DBE VENDORS IN CLASS: 31 = % 0.3548

CLASS: K - Sewers and Watermains
  08892 Advanced Underground Inspection, LLC
  03808 CJ's Excavating Septic Service Inc.
  08964 Central Michigan Contracting, Inc.
  01399 Champagne and Marx Excavating, Inc.
  01597 John Henry Excavating Inc.
  00492 Katterman Trucking, Inc.
  01501 Nashville Construction Company
DBE VENDORS IN CLASS: 7 / DBE & NON-DBE VENDORS IN CLASS: 23 = % 0.3043

CLASS: Ka - Tunneling And Jacking
  01597 John Henry Excavating Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.1666

CLASS: L - Electrical Construction
  06643 McKercie Enterprises, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 7 = % 0.1428

CLASS: N - Prequalified, no work classes assigned.
  ***** NO VENDOR IN CLASS *****

CLASS: N2 - Clearing & Grubbing
  08964 Central Michigan Contracting, Inc.
  01399 Champagne and Marx Excavating, Inc.
  03293 Diane Dukes, Inc.
  01597 John Henry Excavating Inc.
  07308 Jonny Heinz Landscaping, LLC
  00492 Katterman Trucking, Inc.
  01501 Nashville Construction Company
DBE VENDORS IN CLASS: 7 / DBE & NON-DBE VENDORS IN CLASS: 29 = % 0.2413

CLASS: N3 - Pavement Marking
  ***** NO VENDOR IN CLASS *****
DBE

CLASS: N4 - Painting-Clean/Coat Exist'g Steel Struc
 ***** NO VENDOR IN CLASS *****

CLASS: N5 - Railroad Track Construction
 ***** NO VENDOR IN CLASS *****

CLASS: N6 - Signs
Ø0681 Highway Service Company, Inc.

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DBE PARTICIPATION GOALS DETERMINATION

ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
AS OF LAST VOUCHER DATE - 10/01/2013

REGION: 2 - NORTH

CLASS: N6 - Signs (CONTINUED)
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  8 = % 0.1250

CLASS: N7 - Waterproofing
 ***** NO VENDOR IN CLASS *****

CLASS: N91A - Bridge Deck Repair
 ***** NO VENDOR IN CLASS *****

CLASS: N91B - Bridge Railing Replacement
01010 Sanches Construction Co.
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  1 = % 1.0000

CLASS: N91C - Concrete Structure Repair
 ***** NO VENDOR IN CLASS *****

CLASS: N91D - Concrete Bridge Railing
01010 Sanches Construction Co.
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  1 = % 1.0000

CLASS: N91E - Structural Crack Repair
 ***** NO VENDOR IN CLASS *****

CLASS: N91F - Hydrodemolition
 ***** NO VENDOR IN CLASS *****

CLASS: N91G - Bridge Painting/Limited

Page 10
DBE
***** NO VENDOR IN CLASS *****

CLASS: N92B - Edge Drain
***** NO VENDOR IN CLASS *****

CLASS: N92C - Erosion Control Structure
03293  Diane Dukes, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 4 = % 0.2500

CLASS: N92D - Crushing & Shaping
01501  Nashville Construction Company
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 14 = % 0.0714

CLASS: N93A - Cold Milling
00745  Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 12 = % 0.0833

CLASS: N93B - Rubblizing Concrete Pavement
01399  Champagne and Marx Excavating, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 3 = % 0.3333

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DBE PARTICIPATION GOALS DETERMINATION

ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
AS OF LAST VOUCHER DATE - 10/01/2013

__________________________________________

REGION: 2 - NORTH

CLASS: N93C - Concrete Sawing
00745  Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 4 = % 0.2500

CLASS: N93D - Grinding And Grooving
***** NO VENDOR IN CLASS *****

CLASS: N93E - Overband Crack Fill
***** NO VENDOR IN CLASS *****

CLASS: N93F - Joint Or Crack Filling
00745  Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 5 = % 0.2000

CLASS: N93G - Joint Repair

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DBE

00745 Lois Kay Contracting Co.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 10 = % 0.1000

CLASS: N93H - Slurry Seal
***** NO VENDOR IN CLASS *****

CLASS: N93I - Microsurfacing
***** NO VENDOR IN CLASS *****

CLASS: N94A - Sewer Cleaning
08892 Advanced Underground Inspection, LLC

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 5 = % 0.2000

CLASS: N94B - Sewer Inspection
08892 Advanced Underground Inspection, LLC
05266 Paradigm 2000, Inc.

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 5 = % 0.4000

CLASS: N95A - Augered Piling
00681 Highway Service Company, Inc.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 2 = % 0.5000

CLASS: N95B - Caisson Drilling
00681 Highway Service Company, Inc.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 1 = % 1.0000

CLASS: N95C - Pile Driving
***** NO VENDOR IN CLASS *****

CLASS: N95D - Sheet Piling
***** NO VENDOR IN CLASS *****

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DBE PARTICIPATION GOALS DETERMINATION

ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
AS OF LAST VOUCHER DATE - 10/01/2013

REGION: 2 - NORTH

CLASS: N96C - Placing Resteel
***** NO VENDOR IN CLASS *****

CLASS: N96E - Rail Salvage

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DBE

***** NO VENDOR IN CLASS *****

CLASS: N96F - Railroad Signal
***** NO VENDOR IN CLASS *****

CLASS: N96I - Raised Pavement Markers
***** NO VENDOR IN CLASS *****

CLASS: N96K - Attenuators
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 5 = % 0.2000

CLASS: N96L - Guardrail
03293 Diane Dukes, Inc.
01501 Nashville Construction Company
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 8 = % 0.2500

CLASS: N96M - Fencing
03293 Diane Dukes, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 10 = % 0.1000

CLASS: N96N - Paving Brick
08595 Cobblestone Pavers, L.L.C.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 5 = % 0.2000

DBE VENDORS IN REGION: 94 / DBE & NON-DBE VENDORS IN REGION: 408 = % 0.2303

MICHIGAN DEPARTMENT OF TRANSPORTATION
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DBE PARTICIPATION GOALS DETERMINATION

ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS AS OF LAST VOUCHER DATE - 10/01/2013

REGION: 3 - GRAND

CLASS: B - Concrete Pavement
01682 C & D Hughes, Inc.
07469 F and M Concrete Construction LLC
04094 Martin J. Concrete, Inc.
01010 Sanches Construction Co.
DBE VENDORS IN CLASS: 4 / DBE & NON-DBE VENDORS IN CLASS: 15 = % 0.2666

CLASS: Ba - Concrete Pavement Patching And Widening
01682 C & D Hughes, Inc.
DBE
06603 Duran Contractors, Inc.
07469 F and M Concrete Construction LLC
00681 Highway Service Company, Inc.
06337 Marshall Concrete Inc.
04094 Martin J. Concrete, Inc.
01010 Sanches Construction Co.

DBE VENDORS IN CLASS: 7 / DBE & NON-DBE VENDORS IN CLASS: 28 = % 0.2500

CLASS: Ca - Chip Seals
***** NO VENDOR IN CLASS *****

CLASS: Cb - Hot Mix Asphalt/Bituminous Paving
01682 C & D Hughes, Inc.
00745 Lois Kay Contracting Co.
01501 Nashville Construction Company

DBE VENDORS IN CLASS: 3 / DBE & NON-DBE VENDORS IN CLASS: 16 = % 0.1875

CLASS: Ea - Grading, Drainage Structures & Agg. Cons
01682 C & D Hughes, Inc.
00964 Central Michigan Contracting, Inc.
00681 Highway Service Company, Inc.
00745 Lois Kay Contracting Co.
01501 Nashville Construction Company
00252 Progress Company, Inc.

DBE VENDORS IN CLASS: 6 / DBE & NON-DBE VENDORS IN CLASS: 42 = % 0.1428

CLASS: Fa - Bridges And Special Structures
01501 Nashville Construction Company

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 19 = % 0.0526

CLASS: Fb - Structural Steel(Erection)
04194 Ace Steel Erection, Inc.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.1666

CLASS: Fd - Pumphouses
***** NO VENDOR IN CLASS *****

CLASS: G - Building Moving And Demolition

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DBE Participation Goals Determination

Active DBE Work Class Subcontractors by Region Then Work Class
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DBE

REGION: 3 - GRAND

CLASS: G - Building Moving And Demolition  (CONTINUED)
***** NO VENDOR IN CLASS *****

CLASS: H - Landscaping
08892 Advanced Underground Inspection, LLC
03293 Diane Dukes, Inc.
07308 Jonny Heinz Landscaping, LLC
03867 Natural Environmental Reclamation Concep
03550 North Slope, Inc.

DBE VENDORS IN CLASS:  5 / DBE & NON-DBE VENDORS IN CLASS:  16 = % 0.3125

CLASS: I - Sodding And Seeding/Turf Establishment
08892 Advanced Underground Inspection, LLC
01682 C & D Hughes, Inc.
08964 Central Michigan Contracting, Inc.
03293 Diane Dukes, Inc.
07469 F and M Concrete Construction LLC
07308 Jonny Heinz Landscaping, LLC
00745 Lois Kay Contracting Co.
01501 Nashville Construction Company
03867 Natural Environmental Reclamation Concep
03550 North Slope, Inc.

DBE VENDORS IN CLASS:  10 / DBE & NON-DBE VENDORS IN CLASS:  42 = % 0.2380

CLASS: ITS - Intelligent Transportation System Instal
***** NO VENDOR IN CLASS *****

CLASS: J - Concrete C, C&G, Driveways, Sidewalks
01682 C & D Hughes, Inc.
06603 Duran Contractors, Inc.
07469 F and M Concrete Construction LLC
06861 Highway Service Company, Inc.
07308 Jonny Heinz Landscaping, LLC
06337 Marshall Concrete Inc.
04094 Martin J. Concrete, Inc.
01501 Nashville Construction Company
01010 Sanches Construction Co.

DBE VENDORS IN CLASS:  9 / DBE & NON-DBE VENDORS IN CLASS:  43 = % 0.2093

CLASS: K - Sewers and Watermains
08892 Advanced Underground Inspection, LLC
01682 C & D Hughes, Inc.
08964 Central Michigan Contracting, Inc.
01501 Nashville Construction Company

DBE VENDORS IN CLASS:  4 / DBE & NON-DBE VENDORS IN CLASS:  34 = % 0.1176

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REGION: 3 - GRAND

CLASS: Ka - Tunneling And Jacking (CONTINUED)
****** NO VENDOR IN CLASS *****

CLASS: L - Electrical Construction
06458 Fisher Electric, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 7 = % 0.1428

CLASS: N - Prequalified, no work classes assigned.
****** NO VENDOR IN CLASS *****

CLASS: N2 - Clearing & Grubbing
01682 C & D Hughes, Inc.
08964 Central Michigan Contracting, Inc.
03293 Diane Dukes, Inc.
07308 Jonny Heinz Landscaping, LLC
01501 Nashville Construction Company
DBE VENDORS IN CLASS: 5 / DBE & NON-DBE VENDORS IN CLASS: 38 = % 0.1315

CLASS: N3 - Pavement Marking
****** NO VENDOR IN CLASS *****

CLASS: N4 - Painting-Clean/Coat Exist'g Steel Struc
****** NO VENDOR IN CLASS *****

CLASS: N5 - Railroad Track Construction
****** NO VENDOR IN CLASS *****

CLASS: N6 - Signs
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 10 = % 0.1000

CLASS: N7 - Waterproofing
00252 Progress Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 14 = % 0.0714
DBE

CLASS: N91A - Bridge Deck Repair
00252  Progress Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 5 = % 0.2000

CLASS: N91B - Bridge Railing Replacement
01010  Sanches Construction Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 1 = % 1.0000

CLASS: N91C - Concrete Structure Repair
***** NO VENDOR IN CLASS *****

CLASS: N91D - Concrete Bridge Railing

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ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
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REGION: 3 - GRAND

CLASS: N91D - Concrete Bridge Railing (CONTINUED)
01010  Sanches Construction Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 1 = % 1.0000

CLASS: N91E - Structural Crack Repair
08342  Interstate Sealant & Concrete, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 5 = % 0.2000

CLASS: N91F - Hydrodemolition
***** NO VENDOR IN CLASS *****

CLASS: N91G - Bridge Painting/Limited
***** NO VENDOR IN CLASS *****

CLASS: N92B - Edge Drain
***** NO VENDOR IN CLASS *****

CLASS: N92C - Erosion Control Structure
03293  Diane Dukes, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 2 = % 0.5000

CLASS: N92D - Crushing & Shaping
01682  C & D Hughes, Inc.
01501  Nashville Construction Company

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DBE

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 16 = % 0.1250

CLASS: N93A - Cold Milling
01682  C & D Hughes, Inc.
00745  Lois Kay Contracting Co.

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 20 = % 0.1000

CLASS: N93B - Rubblizing Concrete Pavement
***** NO VENDOR IN CLASS *****

CLASS: N93C - Concrete Sawing
00859  Eaton Construction Co., Inc.
08342  Interstate Sealant & Concrete, Inc.
00745  Lois Kay Contracting Co.

DBE VENDORS IN CLASS: 3 / DBE & NON-DBE VENDORS IN CLASS: 8 = % 0.3750

CLASS: N93D - Grinding And Grooving
***** NO VENDOR IN CLASS *****

CLASS: N93E - Overband Crack Fill
08342  Interstate Sealant & Concrete, Inc.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 9 = % 0.1111

CLASS: N93F - Joint Or Crack Filling

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ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS AS OF LAST VOUCHER DATE - 10/01/2013

REGION: 3 - GRAND

CLASS: N93F - Joint Or Crack Filling (CONTINUED)
08342  Interstate Sealant & Concrete, Inc.
00745  Lois Kay Contracting Co.

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.3333

CLASS: N93G - Joint Repair
01682  C & D Hughes, Inc.
00745  Lois Kay Contracting Co.

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 14 = % 0.1428

CLASS: N93H - Slurry Seal
***** NO VENDOR IN CLASS *****
DBE

CLASS: N93I - Microsurfacing
***** NO VENDOR IN CLASS *****

CLASS: N94A - Sewer Cleaning
08892 Advanced Underground Inspection, LLC
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.1666

CLASS: N94B - Sewer Inspection
08892 Advanced Underground Inspection, LLC
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 5 = % 0.2000

CLASS: N95A - Augered Piling
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 2 = % 0.5000

CLASS: N95B - Caisson Drilling
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 3 = % 0.3333

CLASS: N95C - Pile Driving
***** NO VENDOR IN CLASS *****

CLASS: N95D - Sheet Piling
***** NO VENDOR IN CLASS *****

CLASS: N96C - Placing Resteel
***** NO VENDOR IN CLASS *****

CLASS: N96E - Rail Salvage
***** NO VENDOR IN CLASS *****

CLASS: N96F - Railroad Signal
***** NO VENDOR IN CLASS *****

CLASS: N96I - Raised Pavement Markers

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DBE PARTICIPATION GOALS DETERMINATION

ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS AS OF LAST VOUCHER DATE - 10/01/2013

REGION: 3 - GRAND
DBE

CLASS: N96I - Raised Pavement Markers  (CONTINUED)
***** NO VENDOR IN CLASS *****

CLASS: N96K - Attenuators
00681  Highway Service Company, Inc.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 8 = % 0.1250

CLASS: N96L - Guardrail
03293  Diane Dukes, Inc.
01501  Nashville Construction Company

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 10 = % 0.2000

CLASS: N96M - Fencing
03293  Diane Dukes, Inc.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 15 = % 0.0666

CLASS: N96N - Paving Brick
***** NO VENDOR IN CLASS *****

DBE VENDORS IN REGION: 83 / DBE & NON-DBE VENDORS IN REGION: 551 = % 0.1506

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ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
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REGION: 4 - BAY

CLASS: B - Concrete Pavement
07469  F and M Concrete Construction LLC
04094  Martin J. Concrete, Inc.
01010  Sanches Construction Co.

DBE VENDORS IN CLASS: 3 / DBE & NON-DBE VENDORS IN CLASS: 15 = % 0.2000

CLASS: Ba - Concrete Pavement Patching And Widening
06603  Duran Contractors, Inc.
07469  F and M Concrete Construction LLC
00681  Highway Service Company, Inc.
04094  Martin J. Concrete, Inc.
01010  Sanches Construction Co.
05533  Santos Cement
08217  Serratos Construction, Inc.

DBE VENDORS IN CLASS: 7 / DBE & NON-DBE VENDORS IN CLASS: 31 = % 0.2258
DBE

CLASS: Ca - Chip Seals
***** NO VENDOR IN CLASS *****

CLASS: Cb - Hot Mix Asphalt/Bituminous Paving
00745 Lois Kay Contracting Co.
08043 Marlette Excavating Company
01501 Nashville Construction Company

DBE VENDORS IN CLASS: 3 / DBE & NON-DBE VENDORS IN CLASS: 22 = % 0.1363

CLASS: Ea - Grading, Drainage Structures & Agg. Cons
06892 Austin Morgan Companies LLC
01399 Champagne and Marx Excavating, Inc.
08595 Cobblestone Pavers, L.L.C.
00681 Highway Service Company, Inc.
01597 John Henry Excavating Inc.
00745 Lois Kay Contracting Co.
08043 Marlette Excavating Company
08388 Michigan Highway Contracting, Inc.
01501 Nashville Construction Company
00252 Progress Company, Inc.

DBE VENDORS IN CLASS: 10 / DBE & NON-DBE VENDORS IN CLASS: 67 = % 0.1492

CLASS: Fa - Bridges And Special Structures
01399 Champagne and Marx Excavating, Inc.
01597 John Henry Excavating Inc.
08043 Marlette Excavating Company
01501 Nashville Construction Company

DBE VENDORS IN CLASS: 4 / DBE & NON-DBE VENDORS IN CLASS: 24 = % 0.1666

CLASS: Fb - Structural Steel(Erection)
04194 Ace Steel Erection, Inc.

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ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
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REGION: 4 - BAY

CLASS: Fb - Structural Steel(Erection) (CONTINUED)
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 12 = % 0.0833

CLASS: Fd - Pumphouses

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DBE

***** NO VENDOR IN CLASS *****

CLASS: G - Building Moving And Demolition
01399  Champagne and Marx Excavating, Inc.
01597  John Henry Excavating Inc.
08043  Marlette Excavating Company

DBE VENDORS IN CLASS:  3  /  DBE & NON-DBE VENDORS IN CLASS:  22 = % 0.1363

CLASS: H - Landscaping
08892  Advanced Underground Inspection, LLC
06892  Austin Morgan Companies LLC
01399  Champagne and Marx Excavating, Inc.
08595  Cobblestone Pavers, L.L.C.
03293  Diane Dukes, Inc.
07308  Jonny Heinz Landscaping, LLC
08388  Michigan Highway Contracting, Inc.
03867  Natural Environmental Reclamation Concep
03550  North Slope, Inc.
05387  Tranquility Springs LLC

DBE VENDORS IN CLASS:  10  /  DBE & NON-DBE VENDORS IN CLASS:  24 = % 0.4166

CLASS: I - Sodding And Seeding/Turf Establishment
08892  Advanced Underground Inspection, LLC
06892  Austin Morgan Companies LLC
01399  Champagne and Marx Excavating, Inc.
08595  Cobblestone Pavers, L.L.C.
03293  Diane Dukes, Inc.
07469  F and M Concrete Construction LLC
07308  Jonny Heinz Landscaping, LLC
00745  Lois Kay Contracting Co.
08388  Michigan Highway Contracting, Inc.
01501  Nashville Construction Company
03867  Natural Environmental Reclamation Concep
03550  North Slope, Inc.
05387  Tranquility Springs LLC

DBE VENDORS IN CLASS:  13  /  DBE & NON-DBE VENDORS IN CLASS:  61 = % 0.2131

CLASS: ITS - Intelligent Transportation System Instal

***** NO VENDOR IN CLASS *****

CLASS: J - Concrete C, C&G, Driveways, Sidewalks
01399  Champagne and Marx Excavating, Inc.
08595  Cobblestone Pavers, L.L.C.

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**ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS AS OF LAST VOUCHER DATE - 10/01/2013**

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**REGION: 4 - BAY**

#### CLASS: J - Concrete C, C&G, Driveways, Sidewalks

<table>
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<tr>
<th>Vendor ID</th>
<th>Name</th>
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<tbody>
<tr>
<td>06603</td>
<td>Duran Contractors, Inc.</td>
</tr>
<tr>
<td>07469</td>
<td>F and M Concrete Construction LLC</td>
</tr>
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<td>00681</td>
<td>Highway Service Company, Inc.</td>
</tr>
<tr>
<td>01597</td>
<td>John Henry Excavating Inc.</td>
</tr>
<tr>
<td>07308</td>
<td>Jonny Heinz Landscaping, LLC</td>
</tr>
<tr>
<td>08043</td>
<td>Marlette Excavating Company</td>
</tr>
<tr>
<td>04094</td>
<td>Martin J. Concrete, Inc.</td>
</tr>
<tr>
<td>01501</td>
<td>Nashville Construction Company</td>
</tr>
<tr>
<td>01010</td>
<td>Sanches Construction Co.</td>
</tr>
<tr>
<td>05533</td>
<td>Santos Cement</td>
</tr>
<tr>
<td>08217</td>
<td>Serratos Construction, Inc.</td>
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DBE VENDORS IN CLASS: 13 / DBE & NON-DBE VENDORS IN CLASS: 60 = % 0.2166

#### CLASS: K - Sewers and Watermains

<table>
<thead>
<tr>
<th>Vendor ID</th>
<th>Name</th>
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<tbody>
<tr>
<td>08892</td>
<td>Advanced Underground Inspection, LLC</td>
</tr>
<tr>
<td>01399</td>
<td>Champagne and Marx Excavating, Inc.</td>
</tr>
<tr>
<td>01597</td>
<td>John Henry Excavating Inc.</td>
</tr>
<tr>
<td>01501</td>
<td>Nashville Construction Company</td>
</tr>
</tbody>
</table>

DBE VENDORS IN CLASS: 4 / DBE & NON-DBE VENDORS IN CLASS: 51 = % 0.0784

#### CLASS: Ka - Tunneling And Jacking

<table>
<thead>
<tr>
<th>Vendor ID</th>
<th>Name</th>
</tr>
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<tbody>
<tr>
<td>01597</td>
<td>John Henry Excavating Inc.</td>
</tr>
</tbody>
</table>

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 11 = % 0.0909

#### CLASS: L - Electrical Construction

***** NO VENDOR IN CLASS *****

#### CLASS: N - Prequalified, no work classes assigned.

***** NO VENDOR IN CLASS *****

#### CLASS: N2 - Clearing & Grubbing

<table>
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<tr>
<td>01399</td>
<td>Champagne and Marx Excavating, Inc.</td>
</tr>
<tr>
<td>03293</td>
<td>Diane Dukes, Inc.</td>
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<td>01597</td>
<td>John Henry Excavating Inc.</td>
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<tr>
<td>07308</td>
<td>Jonny Heinz Landscaping, LLC</td>
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<td>08388</td>
<td>Michigan Highway Contracting, Inc.</td>
</tr>
<tr>
<td>01501</td>
<td>Nashville Construction Company</td>
</tr>
</tbody>
</table>

DBE VENDORS IN CLASS: 6 / DBE & NON-DBE VENDORS IN CLASS: 47 = % 0.1276

#### CLASS: N3 - Pavement Marking

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CLASS: N4 - Painting-Clean/Coat Exist'g Steel Struc

CLASS: N5 - Railroad Track Construction

REGION: 4 - BAY

CLASS: N5 - Railroad Track Construction (CONTINUED)

CLASS: N6 - Signs
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 8 = % 0.1250

CLASS: N7 - Waterproofing
00252 Progress Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 15 = % 0.0666

CLASS: N91A - Bridge Deck Repair
00252 Progress Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 7 = % 0.1428

CLASS: N91B - Bridge Railing Replacement
01010 Sanches Construction Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 1 = % 1.0000

CLASS: N91C - Concrete Structure Repair

CLASS: N91D - Concrete Bridge Railing
01010 Sanches Construction Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 1 = % 1.0000

CLASS: N91E - Structural Crack Repair
08342 Interstate Sealant & Concrete, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.1666
DBE

CLASS: N91F - Hydrodemolition
***** NO VENDOR IN CLASS *****

CLASS: N91G - Bridge Painting/Limited
***** NO VENDOR IN CLASS *****

CLASS: N92B - Edge Drain
***** NO VENDOR IN CLASS *****

CLASS: N92C - Erosion Control Structure
03293  Diane Dukes, Inc.

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  6 = % 0.1666

CLASS: N92D - Crushing & Shaping
01501  Nashville Construction Company

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  17 = % 0.0588

CLASS: N93A - Cold Milling

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REGION: 4  -  BAY

CLASS: N93A - Cold Milling  (CONTINUED)
00745  Lois Kay Contracting Co.

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  21 = % 0.0476

CLASS: N93B - Rubblizing Concrete Pavement
01399  Champagne and Marx Excavating, Inc.

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  4 = % 0.2500

CLASS: N93C - Concrete Sawing
08342  Interstate Sealant & Concrete, Inc.
00745  Lois Kay Contracting Co.

DBE VENDORS IN CLASS:  2 / DBE & NON-DBE VENDORS IN CLASS:  11 = % 0.1818

CLASS: N93D - Grinding And Grooving
***** NO VENDOR IN CLASS *****

CLASS: N93E - Overband Crack Fill
08342  Interstate Sealant & Concrete, Inc.

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DBE

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 10 = % 0.1000

CLASS: N93F - Joint Or Crack Filling
  08342  Interstate Sealant & Concrete, Inc.
  00745  Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 7 = % 0.2857

CLASS: N93G - Joint Repair
  00745  Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 15 = % 0.0666

CLASS: N93H - Slurry Seal
  ***** NO VENDOR IN CLASS *****

CLASS: N93I - Microsurfacing
  ***** NO VENDOR IN CLASS *****

CLASS: N94A - Sewer Cleaning
  08892  Advanced Underground Inspection, LLC
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 9 = % 0.1111

CLASS: N94B - Sewer Inspection
  08892  Advanced Underground Inspection, LLC
  05266  Paradigm 2000, Inc.
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 10 = % 0.2000

CLASS: N95A - Augered Piling
  00681  Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 2 = % 0.5000

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REGION: 4 - BAY

CLASS: N95B - Caisson Drilling
  00681  Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.1666

CLASS: N95C - Pile Driving
  ***** NO VENDOR IN CLASS *****
CLASS: N95D - Sheet Piling
***** NO VENDOR IN CLASS *****

CLASS: N96C - Placing Resteel
***** NO VENDOR IN CLASS *****

CLASS: N96E - Rail Salvage
***** NO VENDOR IN CLASS *****

CLASS: N96F - Railroad Signal
***** NO VENDOR IN CLASS *****

CLASS: N96I - Raised Pavement Markers
***** NO VENDOR IN CLASS *****

CLASS: N96K - Attenuators
00681  Highway Service Company, Inc.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 9 = % 0.1111

CLASS: N96L - Guardrail
03293  Diane Dukes, Inc.
02464  Industrial Fence and Landscaping, Inc.
01501  Nashville Construction Company

DBE VENDORS IN CLASS: 3 / DBE & NON-DBE VENDORS IN CLASS: 12 = % 0.2500

CLASS: N96M - Fencing
03293  Diane Dukes, Inc.
02464  Industrial Fence and Landscaping, Inc.

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 15 = % 0.1333

CLASS: N96N - Paving Brick
06892  Austin Morgan Companies LLC
08595  Cobblestone Pavers, L.L.C.

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 9 = % 0.2222

DBE VENDORS IN REGION: 107 / DBE & NON-DBE VENDORS IN REGION: 725 = % 0.1475

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DBE

REGION: 5 - SOUTHWEST

CLASS: B - Concrete Pavement
01682  C & D Hughes, Inc.
07469  F and M Concrete Construction LLC
04094  Martin J. Concrete, Inc.
01010  Sanches Construction Co.

DBE VENDORS IN CLASS:  4 / DBE & NON-DBE VENDORS IN CLASS:  13 = % 0.3076

CLASS: Ba - Concrete Pavement Patching And Widening
01682  C & D Hughes, Inc.
06603  Duran Contractors, Inc.
07469  F and M Concrete Construction LLC
00681  Highway Service Company, Inc.
06337  Marshall Concrete Inc.
04094  Martin J. Concrete, Inc.
01010  Sanches Construction Co.

DBE VENDORS IN CLASS:  7 / DBE & NON-DBE VENDORS IN CLASS:  25 = % 0.2800

CLASS: Ca - Chip Seals
***** NO VENDOR IN CLASS *****

CLASS: Cb - Hot Mix Asphalt/Bituminous Paving
07239  Bees Prep and Asphalt Inc.
01682  C & D Hughes, Inc.
00745  Lois Kay Contracting Co.
01501  Nashville Construction Company

DBE VENDORS IN CLASS:  4 / DBE & NON-DBE VENDORS IN CLASS:  18 = % 0.2222

CLASS: Ea - Grading, Drainage Structures & Agg. Cons
06892  Austin Morgan Companies LLC
01682  C & D Hughes, Inc.
08595  Cobblestone Pavers, L.L.C.
00681  Highway Service Company, Inc.
00745  Lois Kay Contracting Co.
06643  McKerchie Enterprises, Inc.
01501  Nashville Construction Company
00252  Progress Company, Inc.

DBE VENDORS IN CLASS:  8 / DBE & NON-DBE VENDORS IN CLASS:  37 = % 0.2162

CLASS: Fa - Bridges And Special Structures
01501  Nashville Construction Company

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  12 = % 0.0833

CLASS: Fb - Structural Steel(Erection)
04194  Ace Steel Erection, Inc.

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  4 = % 0.2500
REGION: 5 - SOUTHWEST

CLASS: Fd - Pumphouses

***** NO VENDOR IN CLASS *****

CLASS: G - Building Moving And Demolition

***** NO VENDOR IN CLASS *****

CLASS: H - Landscaping

08892 Advanced Underground Inspection, LLC
06892 Austin Morgan Companies LLC
08595 Cobblestone Pavers, L.L.C.
03293 Diane Dukes, Inc.
07308 Jonny Heinz Landscaping, LLC
03867 Natural Environmental Reclamation Concep

DBE VENDORS IN CLASS:  6 / DBE & NON-DBE VENDORS IN CLASS:  15 = % 0.4000

CLASS: I - Sodding And Seeding/Turf Establishment

08892 Advanced Underground Inspection, LLC
06892 Austin Morgan Companies LLC
01682 C & D Hughes, Inc.
08595 Cobblestone Pavers, L.L.C.
03293 Diane Dukes, Inc.
07469 F and M Concrete Construction LLC
07308 Jonny Heinz Landscaping, LLC
00745 Lois Kay Contracting Co.
06643 McKerchie Enterprises, Inc.
01501 Nashville Construction Company
03867 Natural Environmental Reclamation Concep

DBE VENDORS IN CLASS:  11 / DBE & NON-DBE VENDORS IN CLASS:  37 = % 0.2972

CLASS: ITS - Intelligent Transportation System Instal

***** NO VENDOR IN CLASS *****

CLASS: J - Concrete C, C&G, Driveways, Sidewalks

07239 Bees Prep and Asphalt Inc.
01682 C & D Hughes, Inc.
REGION: 5 - SOUTHWEST

CLASS: K - Sewers and Watermains (CONTINUED)
08892 Advanced Underground Inspection, LLC
01682 C & D Hughes, Inc.
01501 Nashville Construction Company

DBE VENDORS IN CLASS: 3 / DBE & NON-DBE VENDORS IN CLASS: 32 = % 0.0937

CLASS: Ka - Tunneling And Jacking
***** NO VENDOR IN CLASS *****

CLASS: L - Electrical Construction
06458 Fisher Electric, Inc.
06643 McKerchie Enterprises, Inc.

DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 10 = % 0.2000

CLASS: N - Prequalified, no work classes assigned.
***** NO VENDOR IN CLASS *****

CLASS: N2 - Clearing & Grubbing
01682 C & D Hughes, Inc.
03293 Diane Dukes, Inc.
07308 Jonny Heinz Landscaping, LLC
01501 Nashville Construction Company

DBE VENDORS IN CLASS: 4 / DBE & NON-DBE VENDORS IN CLASS: 31 = % 0.1290
DBE

CLASS: N3 - Pavement Marking
***** NO VENDOR IN CLASS *****

CLASS: N4 - Painting-Clean/Cot Exist'g Steel Struc
***** NO VENDOR IN CLASS *****

CLASS: N5 - Railroad Track Construction
***** NO VENDOR IN CLASS *****

CLASS: N6 - Signs
Highway Service Company, Inc.
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  9 = % 0.1111

CLASS: N7 - Waterproofing
Progress Company, Inc.
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS: 13 = % 0.0769

CLASS: N91A - Bridge Deck Repair
Progress Company, Inc.
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  5 = % 0.2000

CLASS: N91B - Bridge Railing Replacement
Sanches Construction Co.

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REGION: 5 - SOUTHWEST

CLASS: N91B - Bridge Railing Replacement
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  1 = % 1.0000

CLASS: N91C - Concrete Structure Repair
***** NO VENDOR IN CLASS *****

CLASS: N91D - Concrete Bridge Railing
Sanches Construction Co.
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  1 = % 1.0000

CLASS: N91E - Structural Crack Repair
Interstate Sealant & Concrete, Inc.
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  3 = % 0.3333

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CLASS: N91F - Hydrodemolition
***** NO VENDOR IN CLASS *****

CLASS: N91G - Bridge Painting/Limited
***** NO VENDOR IN CLASS *****

CLASS: N92B - Edge Drain
***** NO VENDOR IN CLASS *****

CLASS: N92C - Erosion Control Structure
03293 Diane Dukes, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 2 = % 0.5000

CLASS: N92D - Crushing & Shaping
01682 C & D Hughes, Inc.
01501 Nashville Construction Company
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 13 = % 0.1538

CLASS: N93A - Cold Milling
01682 C & D Hughes, Inc.
00745 Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 20 = % 0.1000

CLASS: N93B - Rubblizing Concrete Pavement
***** NO VENDOR IN CLASS *****

CLASS: N93C - Concrete Sawing
08342 Interstate Sealant & Concrete, Inc.
00745 Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 7 = % 0.2857

CLASS: N93D - Grinding And Grooving
***** NO VENDOR IN CLASS *****

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DBE PARTICIPATION GOALS DETERMINATION

ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
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REGION: 5 - SOUTHWEST

CLASS: N93E - Overband Crack Fill

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DBE

08342 Interstate Sealant & Concrete, Inc.

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  10 = % 0.1000

CLASS: N93F - Joint Or Crack Filling
08342 Interstate Sealant & Concrete, Inc.
00745 Lois Kay Contracting Co.

DBE VENDORS IN CLASS:  2 / DBE & NON-DBE VENDORS IN CLASS:  6 = % 0.3333

CLASS: N93G - Joint Repair
01682 C & D Hughes, Inc.
00745 Lois Kay Contracting Co.

DBE VENDORS IN CLASS:  2 / DBE & NON-DBE VENDORS IN CLASS:  14 = % 0.1428

CLASS: N93H - Slurry Seal
***** NO VENDOR IN CLASS *****

CLASS: N93I - Microsurfacing
***** NO VENDOR IN CLASS *****

CLASS: N94A - Sewer Cleaning
08892 Advanced Underground Inspection, LLC

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  4 = % 0.2500

CLASS: N94B - Sewer Inspection
08892 Advanced Underground Inspection, LLC
05266 Paradigm 2000, Inc.

DBE VENDORS IN CLASS:  2 / DBE & NON-DBE VENDORS IN CLASS:  5 = % 0.4000

CLASS: N95A - Augered Piling
00681 Highway Service Company, Inc.

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  2 = % 0.5000

CLASS: N95B - Caisson Drilling
00681 Highway Service Company, Inc.

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  3 = % 0.3333

CLASS: N95C - Pile Driving
***** NO VENDOR IN CLASS *****

CLASS: N95D - Sheet Piling
***** NO VENDOR IN CLASS *****

CLASS: N96C - Placing Resteel
***** NO VENDOR IN CLASS *****

CLASS: N96E - Rail Salvage

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ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS AS OF LAST VOUCHER DATE - 10/01/2013

REGION: 5 - SOUTHWEST

CLASS: N96E - Rail Salvage
***** NO VENDOR IN CLASS *****

CLASS: N96F - Railroad Signal
***** NO VENDOR IN CLASS *****

CLASS: N96I - Raised Pavement Markers
***** NO VENDOR IN CLASS *****

CLASS: N96K - Attenuators
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 5 = % 0.2000

CLASS: N96L - Guardrail
03293 Diane Dukes, Inc.
01501 Nashville Construction Company
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 10 = % 0.2000

CLASS: N96M - Fencing
03293 Diane Dukes, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 13 = % 0.0769

CLASS: N96N - Paving Brick
06892 Austin Morgan Companies LLC
08595 Cobbleshone Pavers, L.L.C.
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 11 = % 0.1818

DBE VENDORS IN REGION: 91 / DBE & NON-DBE VENDORS IN REGION: 507 = % 0.1794
REGION: 6 - UNIVERSITY

CLASS: B - Concrete Pavement
01682  C & D Hughes, Inc.
07469  F and M Concrete Construction LLC
04094  Martin J. Concrete, Inc.
01010  Sanches Construction Co.

DBE VENDORS IN CLASS:  4 / DBE & NON-DBE VENDORS IN CLASS:  16 = % 0.2500

CLASS: Ba - Concrete Pavement Patching And Widening
01682  C & D Hughes, Inc.
06603  Duran Contractors, Inc.
07469  F and M Concrete Construction LLC
05274  Fort Wayne Contracting, Inc.
00681  Highway Service Company, Inc.
04094  Martin J. Concrete, Inc.
01010  Sanches Construction Co.

DBE VENDORS IN CLASS:  7 / DBE & NON-DBE VENDORS IN CLASS:  32 = % 0.2187

CLASS: Ca - Chip Seals
***** NO VENDOR IN CLASS *****

CLASS: Cb - Hot Mix Asphalt/Bituminous Paving
01682  C & D Hughes, Inc.
03862  Ebony Construction Co.
00745  Lois Kay Contracting Co.
01501  Nashville Construction Company

DBE VENDORS IN CLASS:  4 / DBE & NON-DBE VENDORS IN CLASS:  27 = % 0.1481

CLASS: Ea - Grading, Drainage Structures & Agg. Cons
06892  Austin Morgan Companies LLC
01682  C & D Hughes, Inc.
08964  Central Michigan Contracting, Inc.
08595  Cobblestone Pavers, L.L.C.
08319  Commerce Construction & Landscaping, Inc
03862  Ebony Construction Co.
05274  Fort Wayne Contracting, Inc.
00681  Highway Service Company, Inc.
00745  Lois Kay Contracting Co.
08388  Michigan Highway Contracting, Inc.
01501  Nashville Construction Company
00252  Progress Company, Inc.

DBE VENDORS IN CLASS:  12 / DBE & NON-DBE VENDORS IN CLASS:  68 = % 0.1764

CLASS: Fa - Bridges And Special Structures
01501  Nashville Construction Company

DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  20 = % 0.0500
CLASS: Fb - Structural Steel(Erection)

REGION: 6 - UNIVERSITY

CLASS: Fb - Structural Steel(Erection) (CONTINUED)
04194 Ace Steel Erection, Inc.

DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 8 = % 0.1250

CLASS: Fd - Pumphouses
***** NO VENDOR IN CLASS *****

CLASS: G - Building Moving And Demolition
***** NO VENDOR IN CLASS *****

CLASS: H - Landscaping
08892 Advanced Underground Inspection, LLC
06892 Austin Morgan Companies LLC
08595 Cobblestone Pavers, L.L.C.
03293 Diane Dukes, Inc.
07308 Jonny Heinz Landscaping, LLC
08388 Michigan Highway Contracting, Inc.
03867 Natural Environmental Reclamation Concep

DBE VENDORS IN CLASS: 7 / DBE & NON-DBE VENDORS IN CLASS: 21 = % 0.3333

CLASS: I - Sodding And Seeding/Turf Establishment
08892 Advanced Underground Inspection, LLC
06892 Austin Morgan Companies LLC
01682 C & D Hughes, Inc.
08964 Central Michigan Contracting, Inc.
08595 Cobblestone Pavers, L.L.C.
08319 Commerce Construction & Landscaping, Inc
03293 Diane Dukes, Inc.
07469 F and M Concrete Construction LLC
07308 Jonny Heinz Landscaping, LLC
00745 Lois Kay Contracting Co.
08388 Michigan Highway Contracting, Inc.
01501 Nashville Construction Company
03867 Natural Environmental Reclamation Concep
DBE VENDORS IN CLASS: 13 / DBE & NON-DBE VENDORS IN CLASS: 50 = % 0.2600

CLASS: ITS - Intelligent Transportation System Install
***** NO VENDOR IN CLASS *****

CLASS: J - Concrete C, C&G, Driveways, Sidewalks
01682  C & D Hughes, Inc.
08595  Cobblestone Pavers, L.L.C.
06603  Duran Contractors, Inc.
07469  F and M Concrete Construction LLC
05274  Fort Wayne Contracting, Inc.
00681  Highway Service Company, Inc.
07308  Jonny Heinz Landscaping, LLC

REGION: 6 - UNIVERSITY

CLASS: J - Concrete C, C&G, Driveways, Sidewalks  (CONTINUED)
04094  Martin J. Concrete, Inc.
01501  Nashville Construction Company
01010  Sanches Construction Co.
DBE VENDORS IN CLASS: 10 / DBE & NON-DBE VENDORS IN CLASS: 57 = % 0.1754

CLASS: K - Sewers and Watermains
08892  Advanced Underground Inspection, LLC
01682  C & D Hughes, Inc.
08964  Central Michigan Contracting, Inc.
08319  Commerce Construction & Landscaping, Inc
01501  Nashville Construction Company
DBE VENDORS IN CLASS:  5 / DBE & NON-DBE VENDORS IN CLASS: 45 = % 0.1111

CLASS: Ka - Tunneling And Jacking
***** NO VENDOR IN CLASS *****

CLASS: L - Electrical Construction
***** NO VENDOR IN CLASS *****

CLASS: N - Prequalified, no work classes assigned.
***** NO VENDOR IN CLASS *****
DBE VENDORS IN CLASS: 7 / DBE & NON-DBE VENDORS IN CLASS: 46 = % 0.1521

CLASS: N3 - Pavement Marking
***** NO VENDOR IN CLASS *****

CLASS: N4 - Painting-Clean/Coat Exist'g Steel Struc
***** NO VENDOR IN CLASS *****

CLASS: N5 - Railroad Track Construction
***** NO VENDOR IN CLASS *****

CLASS: N6 - Signs
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 11 = % 0.0909

CLASS: N7 - Waterproofing

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ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
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REGION: 6 - UNIVERSITY

CLASS: N7 - Waterproofing
00252 Progress Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 14 = % 0.0714

CLASS: N91A - Bridge Deck Repair
00252 Progress Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.1666

CLASS: N91B - Bridge Railing Replacement
01010 Sanches Construction Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 1 = % 1.0000

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DBE Participation Goals Determination

Class: N91C - Concrete Structure Repair
***** No Vendor in Class *****

Class: N91D - Concrete Bridge Railing
01010  Sanches Construction Co.
DBE Vendors in Class: 1 / DBE & Non-DBE Vendors in Class: 1 = % 1.0000

Class: N91E - Structural Crack Repair
***** No Vendor in Class *****

Class: N91F - Hydrodemolition
***** No Vendor in Class *****

Class: N91G - Bridge Painting/Limited
***** No Vendor in Class *****

Class: N92B - Edge Drain
***** No Vendor in Class *****

Class: N92C - Erosion Control Structure
03293  Diane Dukes, Inc.
DBE Vendors in Class: 1 / DBE & Non-DBE Vendors in Class: 3 = % 0.3333

Class: N92D - Crushing & Shaping
01682  C & D Hughes, Inc.
01501  Nashville Construction Company
DBE Vendors in Class: 2 / DBE & Non-DBE Vendors in Class: 19 = % 0.1052

Class: N93A - Cold Milling
01682  C & D Hughes, Inc.
03862  Ebony Construction Co.
00745  Lois Kay Contracting Co.
DBE Vendors in Class: 3 / DBE & Non-DBE Vendors in Class: 29 = % 0.1034

Class: N93B - Rubblizing Concrete Pavement

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Active DBE Work Class Subcontractors by Region Then Work Class
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Region: 6 - University

Class: N93B - Rubblizing Concrete Pavement  (Continued)
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 13 = % 0.1538

CLASS: N93C - Concrete Sawing
00859 Eaton Construction Co., Inc.
00745 Lois Kay Contracting Co.

CLASS: N93D - Grinding And Grooving
***** NO VENDOR IN CLASS *****

CLASS: N93E - Overband Crack Fill
***** NO VENDOR IN CLASS *****

CLASS: N93F - Joint Or Crack Filling
00745 Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.1666

CLASS: N93G - Joint Repair
01682 C & D Hughes, Inc.
00745 Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 15 = % 0.1333

CLASS: N93H - Slurry Seal
***** NO VENDOR IN CLASS *****

CLASS: N93I - Microsurfacing
***** NO VENDOR IN CLASS *****

CLASS: N94A - Sewer Cleaning
08892 Advanced Underground Inspection, LLC
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 8 = % 0.1250

CLASS: N94B - Sewer Inspection
08892 Advanced Underground Inspection, LLC
05266 Paradigm 2000, Inc.
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 7 = % 0.2857

CLASS: N95A - Augered Piling
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 2 = % 0.5000

CLASS: N95B - Caisson Drilling
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 4 = % 0.2500

CLASS: N95C - Pile Driving
### REGION: 6 - UNIVERSITY

<table>
<thead>
<tr>
<th>CLASS: N95C - Pile Driving</th>
</tr>
</thead>
<tbody>
<tr>
<td>***** NO VENDOR IN CLASS *****</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>CLASS: N95D - Sheet Piling</th>
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</thead>
<tbody>
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<td>***** NO VENDOR IN CLASS *****</td>
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<table>
<thead>
<tr>
<th>CLASS: N96C - Placing Resteel</th>
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</thead>
<tbody>
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<td>***** NO VENDOR IN CLASS *****</td>
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<table>
<thead>
<tr>
<th>CLASS: N96E - Rail Salvage</th>
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</thead>
<tbody>
<tr>
<td>***** NO VENDOR IN CLASS *****</td>
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<table>
<thead>
<tr>
<th>CLASS: N96F - Railroad Signal</th>
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</thead>
<tbody>
<tr>
<td>***** NO VENDOR IN CLASS *****</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>CLASS: N96I - Raised Pavement Markers</th>
</tr>
</thead>
<tbody>
<tr>
<td>***** NO VENDOR IN CLASS *****</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CLASS: N96K - Attenuators</th>
</tr>
</thead>
<tbody>
<tr>
<td>00681 Highway Service Company, Inc.</td>
</tr>
<tr>
<td>DBE VENDORS IN CLASS: 1 / DBE &amp; NON-DBE VENDORS IN CLASS: 10 = % 0.1000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CLASS: N96L - Guardrail</th>
</tr>
</thead>
<tbody>
<tr>
<td>03293 Diane Dukes, Inc.</td>
</tr>
<tr>
<td>01501 Nashville Construction Company</td>
</tr>
<tr>
<td>DBE VENDORS IN CLASS: 2 / DBE &amp; NON-DBE VENDORS IN CLASS: 12 = % 0.1666</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>CLASS: N96M - Fencing</th>
</tr>
</thead>
<tbody>
<tr>
<td>03293 Diane Dukes, Inc.</td>
</tr>
<tr>
<td>DBE VENDORS IN CLASS: 1 / DBE &amp; NON-DBE VENDORS IN CLASS: 13 = % 0.0769</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>CLASS: N96N - Paving Brick</th>
</tr>
</thead>
<tbody>
<tr>
<td>06892 Austin Morgan Companies LLC</td>
</tr>
<tr>
<td>08595 Cobblestone Pavers, L.L.C.</td>
</tr>
<tr>
<td>DBE VENDORS IN CLASS: 2 / DBE &amp; NON-DBE VENDORS IN CLASS: 13 = % 0.1538</td>
</tr>
</tbody>
</table>

DBE VENDORS IN REGION: 98 / DBE & NON-DBE VENDORS IN REGION: 690 = % 0.1420
DBE

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REGION: 7 - METRO

CLASS: B - Concrete Pavement
01682   C & D Hughes, Inc.
07469   F and M Concrete Construction LLC
04094   Martin J. Concrete, Inc.
01010   Sanches Construction Co.

DBE VENDORS IN CLASS: 4 / DBE & NON-DBE VENDORS IN CLASS: 19 = % 0.2105

CLASS: Ba - Concrete Pavement Patching And Widening
01682   C & D Hughes, Inc.
05833   Cherry Hill Concrete, Inc.
07469   F and M Concrete Construction LLC
05274   Fort Wayne Contracting, Inc.
00681   Highway Service Company, Inc.
04094   Martin J. Concrete, Inc.
01010   Sanches Construction Co.
05533   Santos Cement
08217   Serratos Construction, Inc.
00716   West Side Concrete Company

DBE VENDORS IN CLASS: 10 / DBE & NON-DBE VENDORS IN CLASS: 40 = % 0.2500

CLASS: Ca - Chip Seals
***** NO VENDOR IN CLASS *****

CLASS: Cb - Hot Mix Asphalt/Bituminous Paving
01682   C & D Hughes, Inc.
06957   Hart & Associates Construction, LLC
00745   Lois Kay Contracting Co.
01501   Nashville Construction Company

DBE VENDORS IN CLASS: 4 / DBE & NON-DBE VENDORS IN CLASS: 23 = % 0.1739

CLASS: Ea - Grading, Drainage Structures & Agg. Cons
06892   Austin Morgan Companies LLC
01682   C & D Hughes, Inc.
08595   Cobblestone Pavers, L.L.C.
08319   Commerce Construction & Landscaping, Inc
05274   Fort Wayne Contracting, Inc.
DBE VENDORS IN CLASS:  12 / DBE & NON-DBE VENDORS IN CLASS: 68 = % 0.1764

CLASS: Fa - Bridges And Special Structures
01501  Nashville Construction Company

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DBE PARTICIPATION GOALS DETERMINATION

ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS AS OF LAST VOUCHER DATE - 10/01/2013

REGION: 7 - METRO

CLASS: Fa - Bridges And Special Structures (CONTINUED)
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS: 18 = % 0.0555

CLASS: Fb - Structural Steel(Erection)
04194  Ace Steel Erection, Inc.
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS: 12 = % 0.0833

CLASS: Fd - Pumphouses
***** NO VENDOR IN CLASS *****

CLASS: G - Building Moving And Demolition
***** NO VENDOR IN CLASS *****

CLASS: H - Landscaping
08892  Advanced Underground Inspection, LLC
06892  Austin Morgan Companies LLC
08595  Cobblestone Pavers, L.L.C.
03293  Diane Dukes, Inc.
07308  Jonny Heinz Landscaping, LLC
08388  Michigan Highway Contracting, Inc.
03867  Natural Environmental Reclamation Concep
05387  Tranquility Springs LLC
DBE VENDORS IN CLASS:  8 / DBE & NON-DBE VENDORS IN CLASS: 25 = % 0.3200

CLASS: I - Sodding And Seeding/Turf Establishment

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DBE
08892 Advanced Underground Inspection, LLC
06892 Austin Morgan Companies LLC
01682 C & D Hughes, Inc.
08595 Cobblestone Pavers, L.L.C.
08319 Commerce Construction & Landscaping, Inc
03293 Diane Dukes, Inc.
07469 F and M Concrete Construction LLC
07308 Jonny Heinz Landscaping, LLC
00745 Lois Kay Contracting Co.
08388 Michigan Highway Contracting, Inc.
01501 Nashville Construction Company
03867 Natural Environmental Reclamation Concep
05387 Tranquility Springs LLC

DBE VENDORS IN CLASS: 13 / DBE & NON-DBE VENDORS IN CLASS: 49 = % 0.2653

CLASS: ITS - Intelligent Transportation System Instal
***** NO VENDOR IN CLASS *****

CLASS: J - Concrete C, C&G, Driveways, Sidewalks
01682 C & D Hughes, Inc.
05833 Cherry Hill Concrete, Inc.
08595 Cobblestone Pavers, L.L.C.

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REGION: 7 - METRO

CLASS: J - Concrete C, C&G, Driveways, Sidewalks   (CONTINUED)
07469 F and M Concrete Construction LLC
05274 Fort Wayne Contracting, Inc.
06957 Hart & Associates Construction, LLC
00681 Highway Service Company, Inc.
07308 Jonny Heinz Landscaping, LLC
04094 Martin J. Concrete, Inc.
01501 Nashville Construction Company
01010 Sanches Construction Co.
05533 Santos Cement
08217 Serratos Construction, Inc.
00716 West Side Concrete Company

DBE VENDORS IN CLASS: 14 / DBE & NON-DBE VENDORS IN CLASS: 57 = % 0.2456

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DBE

CLASS: K - Sewers and Watermains
08892 Advanced Underground Inspection, LLC
01682 C & D Hughes, Inc.
08319 Commerce Construction & Landscaping, Inc
01501 Nashville Construction Company
07329 RBV Contracting, Inc.

DBE VENDORS IN CLASS: 5 / DBE & NON-DBE VENDORS IN CLASS: 42 = % 0.1190

CLASS: Ka - Tunneling And Jacking
***** NO VENDOR IN CLASS *****

CLASS: L - Electrical Construction
***** NO VENDOR IN CLASS *****

CLASS: N - Prequalified, no work classes assigned.
***** NO VENDOR IN CLASS *****

CLASS: N2 - Clearing & Grubbing
01682 C & D Hughes, Inc.
08319 Commerce Construction & Landscaping, Inc
03293 Diane Dukes, Inc.
07308 Jonny Heinz Landscaping, LLC
08388 Michigan Highway Contracting, Inc.
01501 Nashville Construction Company

DBE VENDORS IN CLASS: 6 / DBE & NON-DBE VENDORS IN CLASS: 34 = % 0.1764

CLASS: N3 - Pavement Marking
***** NO VENDOR IN CLASS *****

CLASS: N4 - Painting-Clean/Coat Exist'g Steel Struc
***** NO VENDOR IN CLASS *****

CLASS: N5 - Railroad Track Construction

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DBE PARTICIPATION GOALS DETERMINATION

ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
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REGION: 7 - METRO

CLASS: N5 - Railroad Track Construction
***** NO VENDOR IN CLASS *****

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CLASS: N6 - Signs
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 9 = % 0.1111

CLASS: N7 - Waterproofing
00252 Progress Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 14 = % 0.0714

CLASS: N91A - Bridge Deck Repair
00252 Progress Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 8 = % 0.1250

CLASS: N91B - Bridge Railing Replacement
01010 Sanches Construction Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 1 = % 1.0000

CLASS: N91C - Concrete Structure Repair
***** NO VENDOR IN CLASS *****

CLASS: N91D - Concrete Bridge Railing
01010 Sanches Construction Co.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 1 = % 1.0000

CLASS: N91E - Structural Crack Repair
08342 Interstate Sealant & Concrete, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 7 = % 0.1428

CLASS: N91F - Hydrodemolition
***** NO VENDOR IN CLASS *****

CLASS: N91G - Bridge Painting/Limited
***** NO VENDOR IN CLASS *****

CLASS: N92B - Edge Drain
***** NO VENDOR IN CLASS *****

CLASS: N92C - Erosion Control Structure
03293 Diane Dukes, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 5 = % 0.2000

CLASS: N92D - Crushing & Shaping
01682 C & D Hughes, Inc.
01501 Nashville Construction Company
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 13 = % 0.1538
REGION: 7 - METRO

CLASS: N93A - Cold Milling
01682   C & D Hughes, Inc.
00745   Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 20 = % 0.1000

CLASS: N93B - Rubblizing Concrete Pavement
***** NO VENDOR IN CLASS *****

CLASS: N93C - Concrete Sawing
00859   Eaton Construction Co., Inc.
08342   Interstate Sealant & Concrete, Inc.
00745   Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 3 / DBE & NON-DBE VENDORS IN CLASS: 12 = % 0.2500

CLASS: N93D - Grinding And Grooving
***** NO VENDOR IN CLASS *****

CLASS: N93E - Overband Crack Fill
08342   Interstate Sealant & Concrete, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 8 = % 0.1250

CLASS: N93F - Joint Or Crack Filling
08342   Interstate Sealant & Concrete, Inc.
00745   Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.3333

CLASS: N93G - Joint Repair
01682   C & D Hughes, Inc.
00745   Lois Kay Contracting Co.
DBE VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 12 = % 0.1666

CLASS: N93H - Slurry Seal
***** NO VENDOR IN CLASS *****

CLASS: N93I - Microsurfacing
***** NO VENDOR IN CLASS *****

CLASS: N94A - Sewer Cleaning
08892   Advanced Underground Inspection, LLC
DBE

DEB VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.1666

CLASS: N94B - Sewer Inspection
08892 Advanced Underground Inspection, LLC
05266 Paradigm 2000, Inc.
DEB VENDORS IN CLASS: 2 / DBE & NON-DBE VENDORS IN CLASS: 10 = % 0.2000

CLASS: N95A - Augered Piling

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ACTIVE DBE WORK CLASS SUBCONTRACTORS BY REGION THEN WORK CLASS
AS OF LAST VOUCHER DATE - 10/01/2013

REGION: 7 - METRO

CLASS: N95A - Augered Piling (CONTINUED)
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 1 = % 1.0000

CLASS: N95B - Caisson Drilling
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS: 1 / DBE & NON-DBE VENDORS IN CLASS: 6 = % 0.1666

CLASS: N95C - Pile Driving
***** NO VENDOR IN CLASS *****

CLASS: N95D - Sheet Piling
***** NO VENDOR IN CLASS *****

CLASS: N96C - Placing Resteel
***** NO VENDOR IN CLASS *****

CLASS: N96E - Rail Salvage
***** NO VENDOR IN CLASS *****

CLASS: N96F - Railroad Signal
***** NO VENDOR IN CLASS *****

CLASS: N96I - Raised Pavement Markers
***** NO VENDOR IN CLASS *****

CLASS: N96K - Attenuators
00681 Highway Service Company, Inc.
DBE VENDORS IN CLASS:  1 / DBE & NON-DBE VENDORS IN CLASS:  11 = % 0.0909

CLASS: N96L - Guardrail
  03293  Diane Dukes, Inc.
  02464  Industrial Fence and Landscaping, Inc.
  01501  Nashville Construction Company
DBE VENDORS IN CLASS:  3 / DBE & NON-DBE VENDORS IN CLASS:  11 = % 0.2727

CLASS: N96M - Fencing
  03293  Diane Dukes, Inc.
  02464  Industrial Fence and Landscaping, Inc.
DBE VENDORS IN CLASS:  2 / DBE & NON-DBE VENDORS IN CLASS:  11 = % 0.1818

CLASS: N96N - Paving Brick
  06892  Austin Morgan Companies LLC
  08595  Cobblestone Pavers, L.L.C.
DBE VENDORS IN CLASS:  2 / DBE & NON-DBE VENDORS IN CLASS:  9 = % 0.2222

DBE VENDORS IN REGION: 110 / DBE & NON-DBE VENDORS IN REGION: 668 = % 0.1646