

Southwest LRT DBE and Workforce Advisory Committee Handouts March 17, 2022 2:00 pm – 4:00 pm

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- 9. Franklin Workforce Utilization Summary for January LSB
- * We encourage anyone with questions and concerns to reach out directly to the advisory members or the co-chairs before the meeting. Committee Co-chairs emails: Ashanti Payne at Ashanti.Payne@metc.state.mn.us or Scott Beutel at scott.beutel@state.mn.us.



Southwest LRT DBE and Workforce Advisory Committee Thursday, January 20th, 2021 2:00 – 4:00 p.m.

[Handouts] [Presentation] [Draft Charter Update]

- 1. ATTENDEES Barry Davies, Gilbert Odonkor, Julie Brekke, John Klem, Alex Merritt, Tony O'Brien, John O-Phalen, Mary Schmidt, Barb Lau, Christa Seaburg, Katy Maus, Chris Gannon, Mike Toney, Elaine Valadez, Salima Khakoo, Brianne Lucio, Ashanti Payne, Jon Tao, Mahad Omar, Ronald Brandenburg, Monica Robinson, Joanie Kiel, Nic Dial, Thomas Scott,
- 2. REMEMBERING MEL REEVES, Ashanti Payne and Salima Khakoo (Slide 3)
 - a. A moment of reflection for our dear friend's passing.
- 3. BUILDING STRONG COMMUNITIES UPDATE By Thomas Scott and Barry Davies (slides 4-12)
 - **a.** Thomas Scott shares the summary of the Building Strong Communities (Union Apprenticeship Preparatory Program) purpose. He shares details of how the program is structured, what pathways apprentices may be able to pursue, partnered organizations, and compensation received for completing the program. He then shares the stages/steps of an apprentice going through the BSC program.
 - **b.** Thomas shares a video organized surrounding the Building Strong Communities program.
 - **c.** Question from Alex Merritt: If there are people already in a program, is there a pathway for people to enter a pathway to still enter the BSC program or enter something comparable?
 - i. Barry: They just can't be in another union apprenticeship program, but they can be from a different community-based apprenticeship program because we don't want to take away from any work being done with another union.

4. SWLRT PROJECT UPDATE By Nicholas Dial (Slides 13-37)

a. Nic shares updates on various sections of the on the SWLRT green line project by starting off with the 2021 highlights. He shares additional project updates including the Southwest station in Eden Prairie, Golden Triangle Station in Eden Prairie, Beam Placement at Minnetonka-Hopkins LRT Bridge, Excelsior Boulevard LRT Bridge in Hopkins, Southerly Connector at St. Louis Park, Beltline Boulevard Station at St. Louis Park, Secant Wall Construction at Kenilworth LRT Tunnel in Minneapolis, Excavation at Kenilworth LRT Tunnel in Minneapolis, and Glenwood Avenue Bridges in Minneapolis. He then shares project updates on the Systems and Franklin projects.

5. DBE ACHEIVEMNT REPORTING

- a. DBE Progress Reports by Jon Tao (Slides 38-39)
 - i. Jon shares the DBE achievement as of November 30, 2021. Total DBE% to date across all contracts are at 20.4% out of the 15% goal. Progress is good according to Jon regarding DBE achievement progress.



b. Civil: LMJV DBE Activities by Christa Seaberg (Slides 40-44)

- i. Christa shares LMJV's list of upcoming DBE participation for the month of February.
- ii. Christa shares their DBE Highlight of the Month, which was actually a year in review. They've had 57 DBEs participate in the SWLRT project in 2021. Total DBE \$\$ was \$63,176,342. The SWLRT Civil DBE to date is 21.29% while the goal is 16.17%.
- iii. Christa shares LMJV's update on change orders, which was approved at \$197,539,170 and DBE job-to-date participation is at 21.72%.

c. Systems: APJV DBE Activities by Chris Gannon and Mike Toney (Slides 45-48)

- i. Chris shares they have added a new DBE to the project, Elite Fiber Optics They will provide labor & material to install fiber optic cable on the project.
- ii. Chris shares APJV's one month look ahead, which includes Material storage buildout in Golden Valley, delivery of TPSS to the Golden Valley Warehouse, and work with Gunnar Electric and Public Solutions.
- iii. Chris shares APJV's update on change orders, which are approved thru 11/1 at \$11, 015,291.18 and DBE job-to-date participation is at 16.0%.
- iv. Question by Barb Lau: Regarding the Dionne portion of the project, what happened to that contract?
 - Dionne sent Systems a letter, part of their original scope of work was
 their fencing on the project. After talking to his subcontractors, he felt
 uncomfortable being able to fulfill that scope of work and wrote
 Systems a letter to take out that scope of the work from their contract.
 Systems is looking for another DBE to take care of that scope of work, it
 is still open and will be happening later in the project.

d. Franklin O&M: LS Black DBE Activities by Monica (Slides 49-51)

- Monica shares LS Blacks update on change orders, which are approved thru
 11/30 at \$40,287,717 and DBE job-to-date participation is at 19%
- ii. Brian Leitch shares update on DBE activity. Only work being completed is punch list work.

6. WORKFORCE PARTICIPATION REPORTING

e. Workforce Participation Reports by Elaine Valadez (Slides 52-58)

- i. Elaine shares the Civil workforce participation percentages. They are sitting at 67,407 hours for the month of November, with 1816,613 total hours. To date, women are at 8.32% and POCI are at 23.3 %. Overall, 0.6% are unspecified.
- ii. Elaine shares the breakdown of workforce participation hours by ethnicity/gender for Civil.
- iii. Elaine shares the Civil Workforce Trucking Participation hours where MBE is at 26,477 hours, ZTS is at 4,367 hours, and Rock-On Trucks is at 1,244 hours.



- iv. Elaine shares the Franklin &M Workforce participation percentage. They are sitting at 765 hours for the month of November, with 110,412 total hours. To date, women are at 8.97%. and POCI are at 23.16%
- v. Elaine shares the breakdown of workforce participation by ethnicity/Gender for Franklin O&M.
- vi. Elaine shares the cumulative participation for Franklin O&M.
- vii. Elaine shares the systems workforce participation percentage. They are sitting at 249 hours for the month of November, with a total of 2,255 hours. To date, they are at 13.84% for women, and 16.01% for POCI.

f. Civil: LMJV Workforce Activities by Christa Seaberg (Slides 59-62)

- i. Christa shares LMJV's workforce activities for the month of December. This includes monthly SWLRT meetings, continual update meetings with LMJV representatives & Lunda field operations on upcoming hiring needs, and much more.
- ii. LMJV has upcoming workforce activities for the 2022. This includes work between LMJV and BSC to work towards a project mentorship program, monthly LMJV workforce/hiring reviews, attending the MN construction summit and much more.

g. Systems: APJV Workforce Activities by Mike Toney (Slides 63-64)

i. Mike shares System's contract workforce activities. This includes the following to meet their workforce goal: APJV limited scopes available for craft labor through 2022, participating in Mock interviews at Summit Academy, and participating in Dunwoody's Annual Construction Conference in February.

h. Franklin O&M: LS Black Workforce Activities by Brian Leitch and Monica Robinson (Slides 65-66)

- Monica shares that the end of project follow up with each sub team is underway. They are going to finalize how sub percentages match up with their original committed participation.
- ii. Monica states that LS Black is recognizing Juneteenth as a day off at LS Black. They are also looking into their merit process to make sure that they close any potential pay-gaps. They are also bolstering their PTO to assist their workforce. They are working towards being flexible with mothers in their workforce to ease parenting as these parents work.
- iii. Monica shares that LS Black is actively growing, and hiring initiatives are underway.
- iv. Question by Jon O'Phelan: Lunda/CS McCrossan are continuously underperforming in their numbers. I've reiterated this point several times but it continues to show that there hasn't been much significant progress from these two companies. It's frustrating to see that, and I would like to see



Lunda/McCrossan to say that they are pursuing and accomplishing the same things that Monica has said (Answers are asked from Lunda and McCrossan)

- 1. Dale: Number 1, as far as this project goes LMJV is Lunda and McCrossan and the segregation is only because of accounting of operators and equipment. We can't just put anyone in equipment such as cranes, which may be one reason for why our numbers our lower. It would be more appropriate at the end of the day to evaluate those in aggregate. I would still say that if you look at the big companies across MN and compare that to those in the workforce of Heavy highway in the region, Lunda performs as well as anyone when it comes to workforce participation. I think the way you tried to frame that there is unfair.
- 2. Christa: To support/reiterate what Dale said and what I said before: The LMJV/Lunda/McCrossan team are led by those who supports, lives, and breathes what we are doing today and that is Dale. To talk about the numbers and discerning 8%, it has increased in the last 5 years and will increase. We are always asked about our new hires and transfers in, but I will put the elephant in the room and say that we don't talk about the transfer outs, lay-offs and voluntary leaves as those numbers are bigger when you look at that. We had a Lunda employee who was a woman of color who we were excited to onboard onto the LMJV team. This person decided to leave the industry without talking to anyone, stopped turning up to work and would not respond to anyone from the team. This is one of many stories that we can share with you of how difficult retention is. We are going to make sure we support our apprentices to see their success, and hopefully work towards improving our retention that way as well.
- 3. Katy: I want to echo what was just said. When you look at the numbers, strictly in the operator's area it is difficult to bring new people in and we are working on that and in the retainage of those skilled workers as well.
- v. Question from Gilbert Odonkor: A report in the last DWAC meeting had contract data on workforce and goals. It was good to see that data as it is helpful. It shows both the good and the bad of racial demographic participation. It also shows marketplace wise, the amount of work that needs to be done to improve those demographics. The question I had in regard to that report, how does that compare to the commitment of the project? Has there been a lot of change in regard to different ethnic groups and contracts that were locked into the project?



1. Salima: We started the disaggregated data later in our time, we just started on this in just over a year. We can look at where the direction is going for this area and provide it later.

7. Charter Amendment Discussion (Slides 67-71)

- **a.** Ashanti shares that the amendments are relative to adding and/or replacing members and organizations. One of the things we want to do is revise proposed changes, and Ashanti asks folks that they review those proposed changes ahead of the next meeting so the Charter Amendment Discussion can be held.
- **b.** Question by Barry Davies: Who is in charge of appointing the union members?
 - i. In terms of where they would come from and the types of union we would ask for, they would come from the committee. Ashanti recommends looking at the workforce reports and hours and highlight where the most significant hours are dedicated for work on the project. The final decision will be made by Chair Zelle.

8. ADJOURN

a. Ashanti adjourns the meeting at 4:02 pm.

Next Scheduled Meeting: February 17, 2022 from 2:00 - 4:00 pm

Prime: Lunda/ CS McCrossan Joint Venture

Date as of: 01/31/2022 Pay App 41

Civil DBE Progress Report



DBE Name	Gender/ Ethnicity	Scope	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date ³	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid ¹
A inferrally to describe		Destable Teilete (Cule to INANA)								¢22.002
Airfresh Industries	F/W	Portable Toilets (Sub to LMJV)	\$250,000	\$250,000	\$0	\$229,475		\$229,475	\$205,613	\$23,862
Airfresh Industries	F/W	Portable Toilets (Sub to Egan)	Not listed	\$50,000	\$50,000	\$9,333		\$9,667	\$9,333	\$0
All Phase Contracting	F/W	Furnish & Install Manholes	\$2,094,827	\$2,094,827	\$0	\$1,993,362	\$385,309	\$2,378,670	\$1,893,693	\$99,668
AM-TEC Designs	F/W	Stair Tower Fabrication	\$185,460	\$185,460	\$0	\$0		\$0	\$0	\$0
AM-TEC Designs	F/W	Structural Steel	Not listed	\$5,215,456	\$5,215,456	\$2,786,647		\$2,786,647	\$2,260,770	\$525,877
B & L Supply, INC	M/B	Materials	\$2,150,695	\$2,150,695	\$0	\$857,927		\$857,927	\$815,031	\$42,896
Biffs INC.	F/W	Temporary Facilities	\$180,000	\$180,000	\$0	\$14,475		\$14,475	\$10,738	\$3,737
Big G Tech Support, LLC	M/B	IT, Mobilizing, Construction Trailer	Not listed	\$1,411,338	\$1,411,338	\$1,411,338		\$1,411,338	\$1,340,771	\$70,567
		Block Walls, Retaining Wall, and Historic Masonry								
Blackstone Contractors, LLC	F/W	Wall	\$9,999,573	\$9,999,573	\$0	\$1,263,520	\$327,494	\$1,591,014	\$1,155,260	\$108,259
Boys Contracting (DBA Water		Bridge & Wall Materials, Tunnel Drain Piping (sub								
Products)	F/W	to LMJV)	\$234,192	\$234,192	\$0	\$0		\$0	\$0	\$0
Boys Contracting (DBA Water		Bridge & Wall Materials, Tunnel Drain Piping (Sub								
Products)	F/W	to Minger)	Not listed	\$900,000	\$900,000	\$754,690		\$754,690	\$716,956	\$37,734
Carlo Lachmansingh Sales INC	M/AS	Materials	\$178,475	\$178,475	\$0	\$15,632		\$15,632	\$15,632	\$0
Casillas Glass, LLC	M/H	Glazing	\$1,409,324	\$1,409,324	\$0	\$0		\$0	\$0	\$0
Central MN Sawing LLC	F/W	Concrete Sawing	Not listed	\$100,000	\$100,000	\$80,532		\$80,532	\$75,887	\$4,644
Chippewa Wood Products	F/W	Noise Wall Lumber	\$152,926	\$152,926	\$0	\$0		\$0	\$0	\$0
CI Utilities LLC	M/H	Electrical Work (Sub to LMJV)	Not listed	\$6,590	\$6,590	\$6,590		\$6,590	\$6,590	\$0
CI Utilities LLC	M/H	Electrical Work (Sub to Egan)	\$160,150	\$160,150	\$0	\$28,820		\$28,820	\$27,379	\$1,441
Courtland LLC	F/W	Paint Materials (Sub to Rainbow)	\$1,102,833	\$1,102,833	\$0	\$0		\$0	\$0	\$0
Courtland LLC	F/W	Paint Materials (Sub to Lunda)	Not listed	\$36,379	\$36,379	\$2,612,417		\$2,612,417	\$394,917	\$2,217,500
Crocus Hill Electric CO	F/W	Electrical Materials	\$1,572,089	\$1,572,089	\$0	\$136,804		\$136,804	\$136,804	\$0
Dionne Construction INC.	M/B	Landscaping	\$930,429	\$520,421	(\$410,008)	\$51,982		\$51,982	\$0	\$51,982
Donovan Enterprises, INC.	F/W	Trucking	\$2,061,599	\$2,061,599	\$0	\$890,466		\$890,466	\$845,943	\$44,523
		Steel Erection, Concrete Reinforcement, and								
E & J Rebar INC	F/W	Railing Installation (sub to LMJV)	\$14,638,950	\$14,638,950	\$0	\$7,717,356	\$206,687	\$7,924,043	\$7,170,607	\$546,749
		Steel Erection, Concrete Reinforcement, and								
E & J Rebar INC	F/W	Railing Installation (sub to Lunda)	\$5,910,000	\$5,910,000	\$0	\$4,501,430		\$4,501,430	\$3,728,730	\$772,700
Eastern Rail Corporation	M/H	Furnish Rail Suppliers	\$20,500,000	\$20,500,000	\$0	\$19,001,510	\$15,695	\$19,017,205	\$18,051,434	\$950,075
E-CON-PLACER INC	M/NA	Concrete Pumping	\$225,000	\$500,000	\$275,000	\$526,859	\$2,413	\$529,271	\$519,542	\$7,317
Exterior Building Services, INC. (DBA	A	· ·								
EBS)	F/W	Waterproofing & Air Barrier	\$137,125	\$137,125	\$0	\$6,850		\$6,850	\$6,508	\$343
Gestra Engineering INC.	M/AS	Geotech and Settlement monitoring	Not listed	\$659,526	\$659,526	\$472,378		\$472,378	\$448,759	\$23,619
Gunnar Electric, INC	F/W	Electrical Work	\$4,977,696	\$4,977,696	\$0	\$2,136,707	\$143,351	\$2,280,058	\$2,029,872	\$106,835
Hanson Custom Crushing INC	F/W	Concrete Crushing	\$593,422	\$593,422	\$0	\$591,970		\$591,970	\$562,371	\$29,599
Hirschmugl, Heine & Associates,		-	. ,		,	. ,		. , ,	,	. , , -
INC.	F/W	Engineering Services	Not listed	\$1,000,000	\$1,000,000	\$987,958	\$13,894	\$1,001,852	\$987,958	\$0
IMO Consulting Group	, M/H	Pre and Post-Condition Surveys	\$757,986	\$6,349,986	\$5,592,000	\$6,693,257	\$226,584	\$6,919,841	\$5,977,639	\$715,618
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DBE Name	Gender/	Scope	Original DBE Bid	Current Contract	Contract Changes	•	Billed This Month	DBE	DBE	AMT Unpaid ¹
Intelligent Unmanned Aircraft	Ethnicity	•	Commitment	Value	to Date ³	Billed		Billed to Date	Paid to Date	
System & Integration	M/AP	Drone Services	Not listed	\$3,000	\$3,000	\$3,000		\$3,000	\$3,000	Ş
1&L Jobsite Solutions	F/W	Office Janitorial Services	Not listed	\$1,500,000	\$1,500,000	\$215,251		\$215,251	\$204,488	\$10,76
IL Theis, INC	F/W	Brick Pavers	\$493,563	\$493,563	\$1,300,000	\$71,932		\$71,932	\$68,335	\$10,76
loe Mullin Trucking, INC		Haul Aggregates	\$1,100,000	\$1,100,000	\$0	\$280,885		\$280,885	\$280,885	
5 ,	M/NA	55 5	\$2,894,218		\$0					
Lanier Steel Products, INC	F/W	Materials		\$2,894,218	•	\$3,089,809		\$3,089,809	\$3,089,809	Ċ10
M & J Trucking CO, LLC	F/W	Trucking	Not listed	\$40,000	\$40,000	\$2,048	ĆE 120	\$2,048	\$1,945	\$10
Mac's Roll-Off Service, INC	F/W	Dumpster Service	\$250,000	\$350,000	\$100,000	\$405,495	\$5,120	\$410,615	\$394,283	\$11,21
Mavo Concrete Sawing INC	M/NA	Concrete Sawing	Not listed	\$25,676	\$25,676	\$0	40.00	\$0	*	\$
MBE INC	M/AP	Trucking	\$37,500,000	\$37,500,000	\$0	\$39,140,802	\$815,904	\$39,956,706	\$38,985,211	\$155,59
Midwest Window Systems, LLC	M/B	Metal Ceiling	\$1,200,000	\$1,200,000	\$0	\$465,260		\$465,260	\$441,997	\$23,26
Modern Electrical Solutions, INC	F/AP	Electrical Work	\$277,743	\$277,743	\$0	\$0		\$0	, \$0	\$
On Call Pavement Sweeping INC	F/W	Sweeping	\$517,000	\$700,000	\$183,000	\$793,017	\$50,237	\$843,254	\$748,191	\$44,82
Pete's Water & Sewer, INC.	M/NA	Utility Contracting (sub to Northern Lines)	Not listed	\$114,600	\$114,600	\$43,844		\$43,844	\$41,651	\$2,19
Pete's Water & Sewer, INC.	M/NA	Utility Contracting (sub to CS McCrossan)	\$13,544,173	\$16,297,491	\$2,753,318	\$9,520,171		\$9,520,171	\$8,676,710	\$843,46
Pine Waterproofing and Sealant	F/W	Waterproofing Services	Not listed	\$479,004	\$479,004	\$7,976		\$7,976	\$7,577	\$39
Povolny Specialties, INC	F/W	Electrical Equipment	\$628,839	\$628,839	\$0	\$801,989	\$56,693	\$858,682	\$761,889	\$40,10
Princess Trucking, INC (DBA PTI)	F/W	Trucking Beams	\$89,500	\$89,500	\$0	\$64,100		\$64,100	\$64,100	\$
Procellis Technology, INC.	M/B	Electrical Equipment Supply (Sub to Egan)	\$208,426	\$208,426	\$0	\$0		\$0	\$0	\$
Procellis Technology, INC.	M/B	Electrical Furnish & install (Sub to Egan)	\$97,807	\$97,807	\$0	\$0		\$0	\$0	\$
Public Solutions Group, INC.	F/W	Public Involvement	\$675,000	\$3,913,062	\$3,238,062	\$3,571,821	\$268,659	\$3,840,480	\$3,185,452	\$386,36
Reiner Contracting INC	F/W	Sawcutting	\$133,508	\$133,508	\$0	\$61,171		\$61,171	\$58,934	\$2,23
Restoration & Construction Serv.	A/M	Pavement & Gutter	Not listed	\$1,121,503	\$1,121,503	\$817,360		\$817,360	\$776,492	\$40,86
Rock On Trucks, LLC	F/W	Trucking (Sub to Railworks/Delta)	Not listed	\$1,100,000	\$1,100,000	\$616,361	\$48,249	\$664,610	\$553,736	\$62,62
Rock On Trucks, LLC	F/W	Trucking (Sub to Northern Lines)	Not listed	\$40,000	\$40,000	\$0	. ,	\$0	\$0	. , \$
R Olson Trucking, LLC	M/NA	Trucking	\$1,295,000	\$0	(\$1,295,000)	\$0		\$0	\$0	\$
Safety Signs	F/W	Traffic Control, Install Signs (Sub to LMJV)	\$5,285,318	\$7,644,782	\$2,359,464	\$6,865,701	\$632,433	\$7,498,134	\$6,644,358	\$221,34
Safety Signs	F/W	Traffic Control, Install Signs (sub to Egan)	\$70,880	\$70,880	\$0	\$44,502	. ,	\$44,502	\$42,276	\$2,22
Skyview Construction CO LLC	F/W	Turf Establishment Materials	\$795,000	\$795,000	\$0	\$200,545		\$200,545	\$190,517	\$10,02
Standard Contracting, INC	F/W	Temporary Erosion Maintenance	\$7,800,000	\$8,719,711	\$919,711	\$7,810,454	\$68,869	\$7,879,323	\$7,293,463	\$516,99
Stonebrook Fence, INC	F/W	Fence	\$4,945,023	\$5,354,971	\$409,948	\$2,638,606	+ / 300	\$2,638,606	\$2,493,243	\$145,36
Sun Mechanical INC	F/W	Mechanical	\$4,546,000	\$4,661,000	\$115,000	\$3,331,427		\$3,331,427	\$3,042,983	\$288,44
Tegan Marketing, INC.	F/W	Building Material Supply	\$1,206,229	\$1,206,230	\$113,000	\$64,609		\$64,609	\$64,609	\$200,44
Trackworks LLC	F/W	Railroad Flagging	\$1,925,000	\$951,652	(\$973,348)	\$951,652		\$951,652	\$936,482	\$15,17
Zaczkowski Trucking Serv.(ZTS)	F/W	Trucking	\$650,000	\$1,500,000	\$850,000	\$1,336,062	\$5,000	\$1,341,062	\$1,252,307	\$83,75
	,		Original DBE Bid	Current Contract	Contract Changes			DBE	DBE	
		city Legend	Commitment	Value	to Date ³	Billed	Billed This Month	Billed to Date	Paid to Date	AMT Unpaid ¹
<u>M</u> : Male <u>F</u> : Female <u>AP</u> : Asia	n Pacific Isl	ander AS: Asian Subcontinent B: Tota	ls : \$ 158,530,978			\$ 138,996,131	\$ 3,272,924	\$ 142,269,055		\$ 9,296,46
				Revised Contract	Total Contract	% of Contract	, ,		LMJV DBF	

¹ AMT Unpaid excludes the billed amount this month and reflects "Total Previously Billed" less "DBE Paid to Date". This may be due to retainage withheld or disputed invoice amounts.

	\$	997,931,292	\$	678,722,877	68.01%
5		Amount:	В	illed to Date:	Billed to Date
_	Re	vised Contract	To	otal Contract	% of Contract

DRF Goal	DBE Goal LMJV DBE Current DE			
DDL Goal	Commitment	Current DBE /6		
16.0%	16.17%	20.96%		

² Based on "Total DBE Billed to Date" / "Total Contract Billed to Date"

³ Red text in this column indicates reductions to the contract. Green text indicates additions to the contracts. These colors indicate changes from the previous month's DBE Progress Report

Prime: Aldridge Parsons A Joint Venture (APJV)

Date as of: 01/31/2022 Pay App 28

Systems DBE Progress Report



DBE Name	Gender/ Ethnicity	Scope	riginal DBE Bid Commitment	Cui	rrent Contract Value	Co	ntract Changes to Date ³	То	otal Previously Billed	Bille	ed This Month	DBE d to Date	Pa	DBE aid to Date	AM	IT Unpaid ¹
AirFresh Industries	F/W	Portable Toilets	\$ -	\$	19,200	\$	19,200	\$	657	\$	106	\$ 764	\$	657	\$	0.21
B & L Supply, INC	M/B	Materials	\$ 2,000,000	\$	2,000,000	\$	-	\$	110,499	\$	2,230	\$ 112,728	\$	110,499	\$	0
Bald Eagle Erectors INC	M/NA	Installatoin of Reinforcing Steel	\$ -	\$	130,402	\$	130,402	\$	-			\$ -	\$	-	\$	-
Big G Tech Support, LLC	M/B	IT, Mobilizing, Construction Trailer	\$ 1,000,000	\$	281,131	\$	(718,869)	\$	281,131			\$ 281,131	\$	281,131	\$	-
Carlo Lachmansingh Sales INC	M/AS	Materials	\$ 1,062,000	\$	1,062,000	\$	-	\$	358,563			\$ 358,563	\$	358,563	\$	-
DDE Inc. dba Generation Cable Co.	F/W	Cable Supply	\$ 3,600,000	\$	4,013,311	\$	413,311	\$	4,013,311			\$ 4,013,311	\$	4,013,311	\$	-
Dione Construction	M/B	Landscaping	\$ 785,000	\$	441,151	\$	(343,849)	\$	=			\$ -	\$	-	\$	-
Gunnar Electric, INC	F/W	TPSS Furnish and Install	\$ 17,676,000	\$	18,777,040	\$	1,101,040	\$	6,623,992	\$	110,040	\$ 6,734,032	\$	6,292,793	\$	331,200
IMO Consulting	H/M	Pre and Post Construction Surveys	\$ -	\$	300,000	\$	300,000	\$	17,310			\$ 17,310	\$	17,310	\$	-
Mac's Roll Off Service Inc	F/W	Dumpster Service	\$ -	\$	3,000	\$	3,000			\$	315	\$ 315				
MBE Inc.	M/AP	Trucking & Aggregates	\$ -	\$	660,800	\$	660,800	\$	-			\$ -	\$	-	\$	-
Moltron Builders	M/B	Construction Labor	\$ -	\$	163,100	\$	163,100	\$	-			\$ -	\$	-	\$	-
Public Solutions Group, INC.	F/W	Public Involvement	\$ 250,000	\$	250,000	\$	-	\$	47,682	\$	6,481	\$ 54,162	\$	47,682	\$	-
Topline Advertising, Inc.	F/W	Furnishing and Installing Signs		\$	327,285	\$	327,285									

	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date ³	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid ¹
Totals :	\$ 26,373,000	\$ 28,428,419	\$ 2,055,419	\$ 11,453,144	\$ 119,172	\$ 11,572,316	\$ 11,121,944	\$ 331,200

Gender	/ Ethnicity	Legend
--------	-------------	--------

M: MaleF: FemaleAP: Asian Pacific IslanderAS: Asian SubcontinentB:BlackH: HispanicW: WhiteNA: Native American

Re	vised Contract Amount:	 otal Contract illed to Date:	% of Contract Billed to Date		
\$ 205,616,424		\$ 72,299,665	35.16%		

DBE Goal	APJV DBE Commitment	Current DBE % ²
12.0%	12.19%	16.01%

¹ AMT Unpaid excludes the billed amount this month and reflects "Total Previously Billed" less "DBE Paid to Date". This may be due to retainage withheld or disputed invoice amounts.

² Based on "Total DBE Billed to Date" / "Total Contract Billed to Date"

³ Red text in this column indicates reductions to the contract. Green text indicates additions to the contracts. These colors indicate changes from the previous month's DBE Progress Report

Prime: LS Black Constructors (LSB)

Date as of: 12/31/2021 Pay App 19

Franklin O&M Building Expansion DBE Progress Report



DBE Name	Gender/ Ethnicity	Scope	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date ³	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid ¹
AirFresh Industries, INC	F/W	Site Prep, Rental Services	\$32,338	\$64,577	\$32,240	\$62,488	\$2,089	\$64,577	\$59,121	\$3,367
Always Tile & Stone LLC	F/B	Tile	\$43,369	\$43,369	\$0	\$35,576		\$35,576	\$33,797	\$1,779
Am-Tec Designs, INC	F/W	Metals	\$720,000	\$839,125	\$119,125	\$839,125		\$839,125	\$781,169	\$57,957
Bald Eagle Erectors, INC	M/NA	Rebar Install	\$80,000	\$87,690	\$7,690	\$86,548		\$86,548	\$82,221	\$4,327
Bald Eagle Erectors, INC	M/NA	Install Misc. Metals	\$124,076	\$171,860	\$47,784	\$140,277	\$12,541	\$152,817	\$133,263	\$7,014
Camacho Contractors, INC dba Industrial Roofin	F/H	Roofing, Flashing, Sheet Metal	\$715,140	\$743,774	\$28,634	\$733,395		\$733,395	\$653,506	\$79,888
Crocus Hill Electric CO	F/W	Electrical	\$878,325	\$878,325	\$0	\$612,581		\$612,581	\$536,596	\$75,984
Dispatch Trucking	F/W	Trucking	Not listed	\$75,318	\$75,318	\$75,318		\$75,318	\$72,095	\$3,222
Dzeidzic Caulking	F/W	Joint Sealant	\$29,824	\$29,824	\$0	\$29,102		\$29,102	\$27,647	\$1,455
Dzeidzic Caulking	F/W	Expansion Joints	\$39,835	\$10,750	(\$29,085)	\$0	\$9,424	\$9,424		\$0
E-Con-Placer INC	M/NA	Concrete Pumping Services	\$50,000	\$76,683	\$26,683	\$76,683		\$76,683	\$76,683	\$0
Go Fetsch Mechanical	F/NA	Mechanical	\$3,807,561	\$3,822,977	\$15,416	\$3,821,060		\$3,821,060	\$3,522,949	\$298,111
Hydrov-Vac, INC ⁵	F/W	Hydro-Excavation	\$10,000	\$0	(\$10,000)	\$0		\$0	\$0	\$0
Minnesota Street Works	F/W	Street Sweeping	\$5,000	\$9,856	\$4,856	\$9,856		\$9,856	\$9,856	\$0
Painting by Nakasone, INC	M/AP	Painting	\$695,442	\$736,026	\$40,584	\$729,000	\$6,801	\$735,801	\$692,550	\$36,450
Rock On Trucks INC	F/W	Ballast Supplier	\$91,310	\$91,406	\$96	\$91,406		\$91,406	\$91,406	\$0
Total Insulation, INC	F/W	Plumbing Insulation	\$144,500	\$144,500	\$0	\$127,500		\$127,500	\$109,725	\$17,775
Willis Trucking INC ⁴	F/W	Trucking	\$135,000	\$0	(\$135,000)	\$0		\$0	\$0	\$0
Wissota Supply Company Inc.	M/NA	Furnish and install lockers	Not listed	\$112,720	\$112,720	\$103,389		\$103,389	\$98,219	\$5,169

	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date ³	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid ¹
Totals :	\$ 7,601,719	\$ 7,938,780	\$ 337,061	\$ 7,573,303	\$ 30,855	\$ 7,604,158	\$ 6,980,803	\$ 592,500

Gender/ Ethnicity Legend

M: MaleF: FemaleAP: Asian Pacific IslanderAS: Asian SubcontinentB: BlackH: HispanicW: WhiteNA: Native American

Revised Contract Amount:		 otal Contract lled to Date:	% of Contract Billed to Date
\$	40,608,947	\$ 40,155,900	98.88%

DBE Goal	LSB DBE Commitment	Current DBE % ²
15.0%	18.66%	18.94%

¹ AMT Unpaid excludes the billed amount this month and reflects "Total Previously Billed" less "DBE Paid to Date". This may be due to retainage withheld or disputed invoice amounts.

² Based on "Total DBE Billed to Date" / "Total Contract Billed to Date"

³ Red text in this column indicates reductions to the contract. Green text indicates additions to the contracts. These colors indicate changes from the previous month's DBE Progress Report

⁴ Willis Trucking's DBE Commitment was part of Bolander's bid to LS Black. LS Black was not able to come to an agreement with Bolander and Willis Trucking did not want to subcontract with LS Black.

⁵ Hydro-Vac's DBE Commitment was part of Bolander's bid to LS Black, but no agreement with Bolander was reached. LS Black made an error internally and the scope was completed by a non-DBE firm. On going GFE is required by LS Black



LUNDA / C.S. McCROSSAN, Joint Venture

Green Line LRT Extension ("Southwest LRT") Civil Construction Project No. 15P307A

TOTAL HOURS

(January 2022 Report)

January 2022:

<u>Total Hours</u>	People of Color & Indigenous People	POCI%*	Women Hours	Women%
	<u>Hours</u>			
27,787	1,448	5.21%	6,588	23.71%

- > Women of Color = 509 (1.83%)
- ➤ Race/Ethnicity Not Specified =0 (0.00%)

Project to Date:

 $\overline{(12/2018 - 1/31/2022)}$

Total Hours	POCI Hours	POCI%	Women Hours	Women %
1,897,356	444,070	23.35%	156,347	8.24%

- Women of Color = 46,805 (2.47%)
- Race/Ethnicity Not Specified = 12,233 (0.64%)

Goals on Project:

POCI 32% Women 20%

* POCI - People of Color & Indigenous People

SWLRT - Lunda/C.S. McCrossan JV

Contractor/Subcontractor Participation (January 2022)

Conpany	DBE	Total Hours	% of Overall Total Monthly Hours (C/B4)	Women Hours	Women % *	People of Color & Indigenous People Hours	POCI % **	Women Goal Commitment	POCI Goal Commitment	Notes
All Companies on Project		27,787		1,448	5.21	6,588	23.71	20%	32%	
LMJV		8,539	30.73	267	3.13	2,420	28.34	20%	32%	
Lunda Construction		5,793	20.85	367	6.34	523	9.03	20%	32%	LMJV Sub
C.S. McCrossan		484	1.74	0	0.00	55			32%	LMJV Sub
LMJV/Lunda.CS McCrossan	Combined	14,816	53.32	634	4.28	2,998	20.23	2070	0270	Combined Totals
A & E Companies, Inc., dba, MNSOARR, Inc.	Yes	125	0.45	66	52.80	60	48.00	83%	83%	J&L Sub
Architectural Sales of MN, Inc. (New)		18	0.06	0	0.00	7	38.89		?	00.2 00.5
Atlas Foundation		10	0.04	0	0.00%	0	0.00%	. 0%	0%	
Becho, Inc.		1,726	6.21	0	0.00	716			32%	Tutor-Perini Co (Lunda sib)
Berwald Roofing		487	1.75	0	0.00	64	13.14	15%	20%	, ,
Blackstone Contractors LLC	Yes	1,179	4.24	16	1.36	505	42.83	4%	25%	
Blake Drilling Company		3	0.01	0	0.00	2	66.67	0%	30%	
Brin Glass Company		163	0.59	0	0.00	0	0.00	13%	33%	
Delta Railroad (JV-RailWorks Track)		587	2.11	0	0.00	180	30.66	20%	32%	JV-RailWorks Track
RailWorks Track Services (JV-Delta)		1,019	3.67	108	10.60	1,027	100.79	20%	32%	JV-Delta
Delta/RailWorks Track, JV	Combined ☆	1,606	5.78	108	6.72	1,207	75.16	20%	32%	Combined JV Totals
E&J Rebar Inc	Yes	1,849	6.65	62	3.35	484	26.18	20%	32%	
E-Con Placer		51	0.18	0	0.00	20		?	?	
Egan Company		2,425	8.73	184	7.59	352	14.52	20%	32%	
Global Specialty Contractors		8	0.03	0	0.00	0	0.00		32%	
Gunnar Electric	Yes	166	0.60	85	51.20			20%	32%	Egan sub
Harris St. Paul, Inc.		4	0.01	0			0.00		0%	
Infinity Access		22	4.55	0	0.00	0	0.00	0%	0%	
MBE	Yes	38	0.14	14	36.84	16		1%	1%	
Minger Construction		151	0.54	0	0.00	35	23.18	15%	22%	

Mulcahy Nickolaus LLC		134	0.48	48	35.82	0	0.00	20%	32%	
PCI Roads LLC		924	3.33	0	0.00	511	55.30	6%	13%	
Public Solutions	Yes	995	3.58	218	21.91	455	45.73	12%	30%	
RailWorks Signals & Communications		48	0.17	0	0.00	0	0.00	0%	0%	Egan sub
Safety Signs	Yes	121	0.44	0	0.00	0	0.00	20%	32%	
Sowles		257	0.92	0	0.00	37	14.40	20%	32%	
Standard Contracting	Yes	163	0.59	123	75.46	62	38.04	20%	32%	
Summit Companies		8	0.03	0	0.00	0	0.00	0%	0%	
Sun Mechanical	Yes	20	0.07	0	0.00	0	0.00	0%	0%	
Technical Waterproofing Solutions		71	0.26	0	0.00	18	25.35	20%	32%	
The Caulkers Company (new)		9	0.03	0	0.00	0	0.00	?	?	
Veit & Company		181	0.65	0	0.00	0	0.00	20%	32%	
Warning Lites of Minnesota Inc		57	0.21	0	0.00	17	29.82	0%	12%	
YTS Companies		37	0.13	0	0.00	0	0.00	0%	0%	
Key:										
* Women % - This percent is based on the subcontract										
**POCI% - This percent is based on the subcontractor's hours for the month.										
Need Initial goal commitment										
New Subcontractor on project										

SWLRT - Lunda/C.S. McCrossan JV -TAB 2

Contractor/Subcontractor Participation (January 2022)

		001	iti actor/oub	Contractor i	articipatio	ii (January 20	,				
Conpany	DBE	Total Hours	% of Overall Total Monthly Hours (C/B4)	Women Hours	Women % *	People of Color & Indigenous People Hours	POCI % **	Women Goal Commitment	POCI Goal Commitment	Notes	
All Companies on Project		82,229		7,234	8.80	23,062	28.05	20%	32%		
Companies Not Working in January 2022											
All Phase Contracting		0	0.00%	0	0.00%	0	0.00%	20%	32%		
Advanced Concrete Sawing		0	0.00%	0	0.00%	0	0.00%	0%	0%		
American Environmental		0	0.00%	0	0.00%	0	0.00%	3 Day	s work		
Armstrong Crane and Rigging		0	0.00%	0	0.00%	0	0.00%	?	?		
Big G Tech		0	0.00%	0	0.00%	0	0.00%	Work co	ompleted		
Big Horn Trucking		0	0.00%	0	0.00%	0	0.00%	Work co	ompleted		
Best Trucking		0	0.00%	0	0.00%	0	0.00%	?	?		
Castrejon, Inc. (aka, CI Utilities)		0	0.00%	0	0.00%	0	0.00%	20%	32%		
Ceco Concrete Construction		0	0.00%	0	0.00%	0	0.00%	?	?		
Central Minnesota Sawing		0	0.00%	0	0.00%	0	0.00%	24%	0%		
Chasers Trucking		0	0.00%	0	0.00%	0	0.00%	?	?		
CI Utilities	Yes	0	0.00%	0	0.00%	0	0.00	20%	32%		
CRM Trucking (new)		0	0.00%	0	0.00%	0	0.00%	?	?		
DJ & Sons Trucking		0	0.00%	0	0.00%	0	0.00%	Work co	ompleted	MBE Sub	
Davis Mechanical Systems		0	0.00%	0	0.00%	0	0.00%	1.9%	11.7%	Metro Sheetmetal Sub	
De Rossier Enterprises		0	0.00%	0	0.00%	0	0.00%	?	?		
EJM Pipe Services		0	0.00%	0	0.00%	0	0.00%	20%	32%		
Flat Line Express (new)		0	0.00%	0	0.00%	0	0.00%	?	?		
Gestra Engineering		0	0.00%	0	0.00%	0	0.00%	Inter	mitent		
H & R Construction		0	0.00%	0	0.00%	0	0.00%	0%	0%		
Hanson Custom Crushing		0	0.00%	0	0.00%	0	0.00%	0%	33%		
J L Theis	Yes	0	0.00%	0	0.00%	0	0.00%	0.20	32%		
JP Transport (new)		0	0.00%	0	0.00%	0	0.00%	?	?		
K-Bro's Trucking LLC		0	0.00%	0	0.00%	0	0.00%	?	?		
Keller Industrial Inc. (new)		0	0.00%	0	0.00%	0	0.00%	Work co	ompleted		
Mavo Concrete Sawing	Yes	0	0.00%	0	0.00%	0	0.00%	22%	38%		
Metro Sheet Metal		0	0.00%	0	0.00%	0	0.00%	1.90%	11.70%		
Mi Construction (new)		0	0.00%	0	0.00%	0	0.00%	?	?		
Michels Materials		0	0.00%	0	0.00%	0	0.00%	?	?		
Mix On Site		0	0.00%	0	0.00%	0	0.00%	0%	33%		
Neaton Brother Erosion		0	0.00%	0	0.00%	0	0.00%	0%	15%		
New Path Trucking (new)		0	0.00%	0	0.00%	0	0.00%	?	?		
North Country Concrete		0	0.00%	0	0.00%	0	0.00%	0%	11%		
Northern Dewatering		0	0.00%	0	0.00%	0	0.00%	0%	0%		
Northern Lines Contracting		0	0.00%	0	0.00%	0	0.00%	0%	32%		
Olson's Sewer Services & Excavating		0	0.00%	0	0.00%	0	0.00%	0%	0%		
On Call Pavement Sweeping	Yes	0	0.00%	0	0.00%	0	0.00%	40%	14%		
Pete's Water & Sewer	Yes	0	0.00%	0	0.00%	0	0.00%	20%	32%		

Rain for Rent		0	0.00%	0	0.00%	0	0.00%	0%	0%	
Rainbow Inc.		0	0.00%	0	0.00%	0	0.00%	20%	34%	
Ram Construction Services (new)		0	0.00%	0	0.00%	0	0.00%	?	?	
Ramsey Companies Inc.		0	0.00%	0	0.00%	0	0.00%	18%	25%	
Reiner Contracting	Yes	0	0.00%	0	0.00%	0	0.00%	0%	0%	
Restoration and Construction Services (new)		0	0.00%	0	0.00%	0	0.00%	?	?	
Rock On Trucks	Yes	0	0.00%	0	0.00%	0	0.00%	8%	0%	
Ron Kasa Construction		0	0.00%	0	0.00%	0	0.00%	0%	1%	
ST Haul		0	0.00%	0	0.00%	0	0.00%	?	?	
Stonebrook Fence	Yes	0	0.00%	0	0.00%	0	0.00%	0%	25%	
Taylor Electric		0	0.00%	0	0.00%	0	0.00%	Work co	ompleted	
Thul Specialty Contracting		0	0.00%	0	0.00%	0	0.00%	0%	0%	
VCI Environmental		0	0.00%	0	0.00%	0	0.00%	20%	32%	
Warning Lites of Minnesota Inc		0	0.00%	0	0.00%	0	0.00%	0%	12%	
Wells Concrete		0	0.00%	0	0.00%	0	0.00%	20%	32%	
Zahl-Petroleum		0	0.00%	0	0.00%	0	0.00%	Work co	ompleted	
ZTS	Yes	0	0.00%	0	0.00%	0	0.00%	0%	0%	·
									Total =	55 companies
									DBE	9.00%

SWLRT - Lunda/C.S. McCrossan JV

Contractor/Subcontractor Participation (December 2018 - January 2022)

Company	DBE	Total Project Hours	% of Overall Total Hours (C/C-4)	Women Hours	Women % *	People of Color & Indigenous People (POCI) Hours	POCI % **	Women Goal Commitment	POCI Goal Commitment	Notes
All Companies on Project		1,897,356		156,347	8.24	443,070	23.35	20%	32%	
LMJV		631,368	33.28	35,490	5.62	183,669	29.09	20%	32%	
Lunda		267,181	14.08	20,993	7.86	44,890	16.80	20%	32%	LMJV Sub
C.S. McCrossan		213,401	11.25	31,707	14.86	45,082	21.13	20%	32%	LMJV Sub
LMJV/Lunda.CS McCrossan	Combined	1,111,950	58.61	88,190	7.93	273,641	24.61			Combined Totals
A & E Companies, Inc., dba, MNSOARR, Inc.	Yes	1,052	0.06	981	93.25	906	86.12	83%	83%	J&L sub
Advanced Concrete Sawing		732	0.04	0	0.00	79	10.79	0%	0%	OGE OUD
All Phase Contracting		8,691	0.46	634	7.29	1,326	15.26	20%	32%	
Allstates Pavement Recycling & Stabilization		36	0.00	0	0.00	11	29.17	Work co	empleted	
American Environmental		70	0.00	0	0.00	0	0.00	3 Days	s work	
Antigo Construction		5	0.00	0	0.00	0	0.00	Work co	mpleted.	
Architectural Sales of MN, Inc. (New)		18	0.01	0	0.00	7	38.89	?	?	
Armstrong Crane & Rigging		22	0.00	0	0.00	0	0.00	Work co	mpleted.	
Atlas Foundation		2,634	0.14	0	0.00	18	0.68	0.00%	0.00%	
Badger Lighting Corporation		9	0.00	0	0.00	0	0.00	Work co	mpleted.	
Becho Inc.		15,113	0.80	0	0.00	6,325	41.85	0.00%	32%	Lunda's brother Co. (bridge) Tutor Perrini
Best Trucking		10	0.00	0	0.00	10	100.00	Work co	mpleted	MBE Sub.
Berwald Roofing		5,967	0.31	565	9.47	1,080	18.10	15%	20%	
Big G Tech		5,843	0.31	1,649	28.22	273	4.67	Work co	mpleted.	
Bighorn Trucking		54	0.00	0	0.00	0	0.00	Work co	mpleted.	
Blackstone Contractors	Yes	15,144	0.80	1,511	9.98	4,179	27.60	4.4%	25%	
Blake Drilling Company Inc		966	0.05	3	0.31	180	18.63	0%	30%	
Brin Glass Company		2,109	0.11	0	0.00	360	17.07	12.5%	33%	
C I Utilities	Yes	124	0.01	5	4.03	0	0.00	Work co	•	Egan sub
Castrejon Incorporated (aka CI Utilities)		294	0.02	0	0.00	139	47.28	Work co	•	
Ceco Concrete Construction		7,134	0.38	206	2.88	578	8.10	Work co	<u> </u>	
Central Minnesota Sawing LLC		318	0.02	55	17.30	0	0.00		mpleted.	
Chasers Trucking		25	0.00	0	0.00	0	0.00	Work co		
CRM Trucking		31	0.002	0	0.00	31	100.00	? Work co	?	?
Davids Hydro Vac		14	0.00	0	0.00	0	0.00			_
Davis Mechanical Systems		15	0.00	0	0.00	0	0.00	1.9%	11.7%	?
De Rossier Enterprises Delta Railroad Construction		26	0.001	0 075	0.00	0 702	0.00	? 20%	? 32%	
RailWorks Track Services		33,439 60,380	1.76	2,275	6.80	6,703	20.05 24.78	20%	32%	ov ramvonto maon
Delta/RailWorks Track, JV	Combined &	93,819	3.18 4.94	3,623 5,898	6.00 6.29	14,965 21,668	24.78 23.10	20%	32%	JV-Delta Combined JV Totals
DJ & Sons Trucking	John Shired M	93,819	0.00	5,898	0.00	21,000	100.00		mpleted.	MBE Sub.
E&J Rebar Inc	Yes	110,421	5.82	5,688	5.15	28,819	26.10	20%	32%	INIDE GUD.
E-Con Placer	Yes	5.066	0.27	3,088	8.69	1.404	27.71	20%	32%	
Egan Company	100	140,864	7.42	14,606	10.37	24,632	17.49	20%	32%	
EJM Pipe Services		7,072	0.37	14,000	0.00	80	1.13	20%	32%	?
Flat Line Express		39	0.02	0	0.00	0	0.00	?	?	?

Gestra Engineering	Yes	1,040	0.05	0	0.00	117	11.25	0%	0%	Intermintent - ?
Global Specialty Contractors	103	13,127	0.69	1,923	14.65	1,993	15.18	20%	32%	intermintent - :
Gunnar Electric	Yes	7,908	0.42	1,797	22.72	1,871	23.66	20%		Egan Sub
H & R Construction	163	515	0.03	0	0.00	0	0.00	0%	0%	Egan Sub
Hanson Custom Crushing		2,314	0.03	0	0.00	679	29.33	0%	33%	2
Harris St. Paul, Inc.		546	0.12	0	0.00	58	10.62	0%		Metro Sheet Metal sub
Huls Bros. Trucking, Inc		12	0.03	0	0.00	0	0.00	Work co		Metro Sneet Metal Sub
Infinity Access		226	0.20	0	0.00	0	0.00	0%	0%	
Interstate Improvement (new)		35	0.00	0	0.00	0	0.00	?	?	
J L Theis	.,	403	0.00		4.71		46.65		32%	?
	Yes			19		188		20%	?	
J P Transport		36	0.00	0	0.00	36	100.00	?	?	?
K-Brothers Trucking		196	0.01	0	0.00	0	0.00		· ·	
K W Specialty Services, LLC		24	0.00	0	0.00	0	0.00		•	
Keller Industrial Inc.		1,358	0.07	0	0.00	0	0.00	?	?	
Kivi Brothers (new)		156	0.01	0	0.00	0	0.00	?	?	
Mavo Concrete Sawing Services LLC (new)	Yes	23	0.00	1	4.35	0	0.00	Work co	•	
Mavo Systems		21,464	1.13	0	0.00	12,822	59.74	Work co	-	
MBE	Yes	26,639	1.40	6,409	24.06	7,018	26.34	1%	1%	
Metro Sheet Metal		180	0.01	0	0.00	0	0.00	1.9%	11.7%	
Mi Construction (new)		154	0.01	0	0.00%	119	77.27	?	?	?
Michel's Materials		126	0.01	31	24.60	0	0.00	Work co	mpleted.	LMJV sub
Minger Construction		23,689	1.25	418	1.76	2,088	8.81	15%	22%	
MixOnSIte		891	0.05	0	0.00	0	0.00	0%	33%	?
Mulcahy Nickolaus LLC		1,975	0.10	223	11.29	258	13.04	20%	32%	
Neaton Brother Erosion		4,493	0.24	0	0.00	1,128	25.11	0%	15%	
New Path Trucking (new)		98	0.01	0	0.00	98	100.00	?	?	
North Country Concrete Inc		7,258	0.38	0	0.00	695	9.58	0%	11%	
Northern Dewatering		379	0.02	0	0.00	168	44.25	0%	0%	?
Northern Lines Contracting		4,473	0.24	0	0.00	650	14.53	Work co	mpleted.	
Olson's Sewer Services & Excavating		4	0.00	0	0.00	0	0.00	Work co	mpleted.	
On Call Pavement Sweeping	Yes	9,083	0.48	4,046	44.54	1,142	12.57	40%	14%	
PCI Roads LLC		8.647	0.46	258	2.98	2.668	30.85	6%	13%	
Pete's Water & Sewer	Yes	36,714	1.94	639	1.74	7,765	21.15	20%	32%	
Progress Rail Welding (new)		1,139	0.06	0	0.00	0	0.00	?	?	
Public Solutions Inc.		23,285	1.23	4,514	19.39	8,300	35.65	12%	30%	
Quality Cutting & Coring	Yes	67	0.00	0	0.00	0,000	0.00	Work co	mpleted.	
RailWorks Signals & Communications	103	3,175	0.00	0	0.00	6	0.19	0%		Egan sub
Rain for Rent		65	0.00	0	0.00	0	0.00	Work co		<u>ga 040</u>
Rainbow Inc.		9,945	0.52	1,594	16.03	207	2.08	20%	34%	
RAM Construction		164	0.01	1,094	0.00	132	80.49	?	?	
Ramsey Companies		2,499	0.01	242	9.66	471	18.85	18%	25%	
Reiner Contracting	Yes	2,499	0.13	0	0.00	37	27.01	0%	0%	
Restoration and Construction Services	res	837	0.01					?	?	
Restoration and Construction Services Rock On Trucks	V	1,375	0.04	112 148	13.38 10.76	85 75	10.16 5.45	8%	?	
Rock On Trucks Ron Kassa Construction	Yes	,						0%	1%	
Safety Signs		4,422	0.23	0	0.00	0.547	0.00	20%	32%	
, ,	Yes	10,989	0.58	269	2.45	2,517	22.90			
Sowles Co		6,799	0.36	683	10.05	1,113	16.37	20%	32%	
ST Haul		7	0.00	0	0.00	0	0.00	Work co	•	Metro Sheet Metal sub
Standard Contracting	Yes	59,155	3.12	9,803	16.57	13,699	23.16	20%	32%	
Stonebrook Fence Inc	Yes	12,691	0.67	0	0.00	1,348	10.62	0%	25%	
Summit Companies		327	0.02	0	0.00	0	0.00	0%	0%	
Sun Mechanical	Yes	10,471	0.55	981	9.37	1,929	18.42	0%	0%	

Taylor Electric		1	0.00	0	0.00	0	0.00	Work co	mpleted.	
Technical Waterproofing Solutions		3,403	0.18	0	0.00	464	13.64	0.00%	25%	
The Caulkers Company (new)		28	9.52	0	0.00	0	0.00	?	?	
Thul Specialty Contracting Inc		176	0.01	54	30.77	0	0.00	Work co	mpleted.	
Trackworks		1,746	0.09	0	0.00	0	0.00	Work co	mpleted.	
Total Specialty Contracting (new)		53	0.00	0	0.00	29	54.72	?	?	
Twin Cities Acoustics		3,343	0.18	282	8.44	1,493	44.66	32.00%	15%	LMJV sub
Twin Cities & Western Railroad Company		236	0.01	0	0.00	0	0.00	Work co	mpleted.	LMJV sub
VCI Environmental, Inc.		64	0.00	0	0.00	15	23.44	Work co	mpleted.	
Veit & Company, Inc		17,759	0.94	1,444	8.13	3,686	20.76	20%	31%	
Warning Lites of Minnesota Inc		461	0.02	0	0.00	74	16.05	0%	12%	
Wells Concrete		487	0.03	0	0.00	59	12.01	20%	32%	
YTS Companies		7,537	0.40	0	0.00	0	0.00	0%	0%	
Zahl-Petroleum Maintenance Co		97	0.01	0	0.00	0	0.00	?	?	Intermintent
ZTS	Yes	4,372	0.23	25	0.57	0	0.00	0.00%	0.00%	
Key:	1	l.								
* Women % - This percent is based on the subcontractor	or's hours for the	month.								
	*POCI% - This percent is based on the subcontractor's hours for the month.									
New Subcontractor On-Site										
Companies from whom we need initial capacity (Past D	ue)									



Aldridge-Parsons A Joint Venture

Systems Construction for the Green Line (SWLRT) Civil Construction Project No. 17P000

TOTAL HOURS

(January 2022 Report)

January 202:

Total Hours	People of Color & Indigenous People Hours	POCI%*	Women Hours	Women%
4	0	0%	0	0%

- ➤ Women of Color = 0
- Race/Ethnicity Not Specified = 0

Project to Date:

 $\overline{(7/2020 - 1/31/2022)}$

Total Hours	POCI Hours	POCI%	Women Hours	Women %
2.795	376	13.45%	319	11.41%

- ➤ Women of Color = 0
- Race/Ethnicity Not Specified = 0

Goals on Project:

POCI 32% Women 20%

* POCI - People of Color & Indigenous People



L.S. Black Constructors

Green Line LRT Extension ("Southwest LRT) Franklin O&M Facility Modifications Project No. 19P272

TOTAL HOURS

(January 2022 Report)

January 2022:

<u>Total Hours</u>	People of Color & Indigenous People	POCI%*	Women Hours	Women%	
	Hours				
341	40	11.73%	16	4.69%	

- > Women of Color = 0 (0.00%)
- ➤ Race/Ethnicity Not Specified = 0 (0.00%)

Project to Date:

 $\overline{(6/2020 - 1/31/2022)}$

Total Hours	POCI Hours	<u>POCI%</u>	Women Hours	<u>Women %</u>
112,261	26,062	23.22%	9,979	8.89%

- Women of Color = 3,176 (2.83%)
- ➤ Race/Ethnicity Not Specified = 5,152 (4.59%)

Goals on Project:

POCI 32% Women 20%

* POCI - People of Color & Indigenous People

SWLRT - L. S. Black Constructors

Contractor/Subcontractor Participation (January 2022)

Contractor	DBE	Total Hours	% of Overall Total Monthly Hours (C/B4)	Women Hours	Women % *	People of Color & Indigenous People Hours	POCI % **	Women Goal Commitment	POCI Goal Commitment	Notes
All Companies on Project		341		16	4.69%	40	11.73%	20.00%	32.00%	
Kraft Controls		53	15.54%	0	0.00%	8	15.09%	20.00%	32.00%	
LVC Technologies		16	4.69%	8	50.00%	0	0.00%	20.00%	32.00%	
Painting by Nakasone	Yes	94	27.57%	0	0.00%	32	34.04%	20.00%	32.00%	
Premier Electrical Corp		48	14.08%	0	0.00%	0	0.00%	20.00%	32.00%	
Red Cedar Steel Erectors		130	38.12%	8	6.15%	0	0.00%	20.00%	32.00%	
Key:										
* Women % - Percent is based on the subcontractor's hours for the month.										
**POCI% - Percent is based on the subcontractor's hours for the month.										
New Subcontractor on Project										
Need Goal Commitment Information										

SWLRT - L. S. Black Constructors

Contractor/Subcontractor Participation (July 2020 - January 2022)

Company	DBE	Total Project Hours	% of Overall Total Hours (C/C-4)	Women Hours	Women % *	People of Color & Indigenous People (POCI) Hours	POCI % **	Women Goal Commitment	POCI Goal Commitment	Notes
All Companies on Project		112,261		9,979	8.89%	26,062	23.22%	20.00%	32.00%	
L S Black		18,171	16.19%	2,146	11.81%	7,956	43.78%	20.00%	32.00%	
Action Fence Inc		96	0.09%	0	0.00%	28	29.17%	?	?	Need goal info
Advanced Concrete Sawing		295	0.26%	0	0.00%	23	7.80%	?	?	Need goal info
Aldridge Electric Inc		3,551	3.16%	288	8.11%	767	21.60%	20.00%	32.00%	
AMJ Construction, LLC		260	0.23%	0	0.00%	0	0.00%			
Atlas Foundation		64	0.06%	0	0.00%	0	0.00%	0.00%	0.00%	
Bald Eagle Erectors	Yes	2,587	2.30%	0	0.00%	504	19.48%	0.00%	32.00%	
Berwald Roofing		1,294	1.15%	146	11.28%	119	9.20%	?	?	Need goal info
Camacho Contractor inc	Yes	1,725	1.54%	213	12.35%	1,558	90.32%	2.00%	45.00%	
Castrejon Incorporated (aka, CI Utilities)	Yes	116	0.10%	0	0.00%	0	0.00%	?	?	Need goal info
Curb Masters		338	0.30%	15	4.44%	32	9.47%	?	?	Need goal info
DirtPro Companies LLC		3,923	3.49%	0	0.00%	0	0.00%	0.00%	0.00%	
Dirtworx LLC		54	0.05%	0	0.00%	0	0.00%	0.00%	0.00%	
Dispatch Trucking	Yes	335	0.30%	164	48.96%	0	0.00%	?	?	Need goal info
Dziedzic Caulking	Yes	298	0.27%	0	0.00%	247	82.89%	?	?	Need goal info
Escape Fire Protection		1,816	1.62%	0	0.00%	880	48.46%	0.00%	25.00%	
Go Fetsch Mechanical	Yes	9,949	8.86%	1,768	17.77%	3,402	34.19%	11.00%	25.00%	
Goliath Hydro-Vac Inc	Yes	42	0.04%	5	11.90%	28	66.67%	?	?	Need goal info
Insulation Midwest		2,790	2.49%	0	0.00%	12	0.43%	20.00%	31.00%	
K-Bro Trucking		20	0.02%	0	0.00%	0	0.00%	0.00%	0.00%	
K-Bro's Trucking LLC		20	0.02%	0	0.00%	0	0.00%	?	?	
Kraft Controls		3,556	3.17%	0	0.00%	775	21.79%	?	?	Need goal info
LVC Companies		72	0.06%	24	33.33%	0	0.00%	?	?	Need goal info
Master Technologies		203	0.18%	0	0.00%	134	66.01%	0.00%		Need goal info
Muska Plumbing LLC		5,554	4.95%	810	14.58%	443	7.98%	41.02%	23.07%	
Painting by Nakasone	Yes	4,638	4.13%	53	1.14%	1,188	25.61%	?	?	Need goal info
Premier Electrical Corp		25,016	22.28%	2,906	11.62%	4,127	16.50%	20.00%	32.00%	
Quality Cutting & Coring INC		205	0.18%	0	0.00%	0	0.00%	50.00%	0.00%	
Railworks Track Services		9,235	8.23%	0	0.00%	615	6.66%	0.00%	0.00%	
Ramsey Companies Inc		2,502	2.23%	349	13.95%	355	14.19%	0.00%	0.00%	
Red Cedar Steel Erectors		3,305	2.94%	437	13.22%	750	22.69%	20.00%	32.00%	
Resa Services LLC		23	0.02%	0	0.00%	0	0.00%	?	?	Need goal info
Reshetar Systems Inc		4,944	4.40%	509	10.30%	604	12.22%	15.00%	32.00%	ļ
Rice Lake Construction Inc		1,446	1.29%	0	0.00%	439	30.36%	0.00%	14.00%	ļ
Rock on Trucks	Yes	34	0.03%	0	0.00%	0	0.00%	0.00%	0.00%	
Thompson Lighting Protection		79	0.07%	0	0.00%	62	78.48%	?	?	Need goal info
Twin Cities Acoustics		267	0.24%	71	26.59%	71	26.59%	19.00%	32.00%	ļ
VideoTronix Inc dba VTI Secuity (new)		224	0.20%	0	0.00%	0	0.00%	?	?	Need goal info
Wells Concrete		727	0.65%	70	9.63%	341	46.91%	18.00%	18.00%	
Yale Mechanical LLC	<u> </u>	2,244	2.00%	0	0	438	19.52%			
Kev:										
* Women % - This percent is based on the subcontra	actor's hours for the	month.								
**POCI% - This percent is based on the subcontract										
New Subcontractor on Project	or o riours for the H	OTIUT.				+				+