

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
Airfresh Industries	F/W	Portable Toilets (Sub to LMJV)	\$250,000	\$598,579	\$348,579	\$350,915	\$11,955	\$362,871	\$350,212	\$704
Airfresh Industries	F/W	Portable Toilets (Sub to Egan)	Not listed	\$50,000	\$50,000	\$13,167		\$13,167	\$13,167	\$0
All Phase Contracting	F/W	Furnish & Install Manholes	\$2,094,827	\$2,094,827	\$0	\$3,381,383		\$3,381,383	\$3,212,314	\$169,069
AM-TEC Designs	F/W	Stair Tower Fabrication	\$185,460	\$0	(\$185,460)					\$0
AM-TEC Designs	F/W	Structural Steel	Not listed	\$11,191,480	\$11,191,480	\$2,786,647	\$7,242,365	\$10,029,012	\$2,647,315	\$139,332
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	\$30,937	\$45,412	\$13,751	\$724
Big G Tech Support, LLC	M/B	IT, Mobilizing, Construction Trailer	Not listed	\$1,396,363	\$1,396,363	\$1,411,338		\$1,411,338	\$1,340,771	\$70,567
Blackstone Contractors, LLC	F/W	Block Walls, Retaining Wall, and Historic Masonry Wall	\$9,999,573	\$6,380,060	(\$3,619,513)	\$4,676,463		\$4,676,463	\$4,442,640	\$233,823
Boys Contracting (DBA Water Products)	F/W	Bridge & Wall Materials, Tunnel Drain Piping (sub to LMJV)	\$234,192	\$0	(\$234,192)	\$0		\$0	\$0	\$0
Boys Contracting (DBA Water Products)	F/W	Bridge & Wall Materials, Tunnel Drain Piping (Sub 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	\$973,200	\$973,200	\$0	\$0
Central MN Sawing LLC	F/W	Concrete Sawing	Not listed	\$100,325	\$100,325	\$85,394		\$85,394	\$80,506	\$4,888
Chippewa Wood Products	F/W	Noise Wall Lumber	\$152,926	\$0	(\$152,926)	\$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	\$2,612,417	\$0
Crocus Hill Electric CO	F/W	Electrical Materials	\$1,572,089	\$1,572,089	\$0	\$180,450		\$180,450	\$180,450	\$0
Dionne Construction INC.	M/B	Landscaping	\$930,429	\$51,982	(\$878,447)	\$51,982		\$51,982	\$49,382	\$2,599
Donovan Enterprises, INC.	F/W	Trucking	\$2,061,599	\$2,061,599	\$0	\$890,466		\$890,466	\$845,943	\$44,523
E & J Rebar INC	F/W	Steel Erection, Concrete Reinforcement, and Railing Installation (sub to LMJV)	\$14,638,950	\$17,672,640	\$3,033,690	\$13,115,254		\$13,115,254	\$12,459,492	\$655,763
E & J Rebar INC	F/W	Steel Erection, Concrete Reinforcement, and Railing Installation (sub to Lunda)	\$5,910,000	\$6,902,212	\$992,212	\$4,501,430	\$1,438,284	\$5,939,714	\$4,206,555	\$294,875
Eastern Rail Corporation	M/H	Furnish Rail Suppliers	\$20,500,000	\$20,500,000	\$0	\$19,753,345		\$19,753,345	\$18,765,678	\$987,667
E-CON-PLACER INC	M/NA	Concrete Pumping	\$225,000	\$500,000	\$275,000	\$617,311	\$520,051	\$1,137,362	\$615,405	\$1,906
Exterior Building Services, INC. (DBA EBS)	F/W	Waterproofing & Air Barrier	\$137,125	\$137,125	\$0	\$6,850	\$116,244	\$123,094	\$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	\$2,790,623		\$2,790,623	\$2,651,029	\$139,593
Hanson Custom Crushing INC	F/W	Concrete Crushing	\$593,422	\$1,084,509	\$491,087	\$591,970	\$7,566	\$599,536	\$562,371	\$29,599
Hirschmugl, Heine & Associates, INC.	F/W	Engineering Services	Not listed	\$1,878,221	\$1,878,221	\$1,183,988		\$1,183,988	\$1,182,767	\$1,221
IMO Consulting Group	M/H	Pre and Post-Condition Surveys	\$757,986	\$17,519,808	\$16,761,822	\$10,108,301	\$558,446	\$10,666,747	\$9,431,886	\$676,415

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Intelligent Unmanned Aircraft System & Integration	M/AP	Drone Services	Not listed	\$3,000	\$3,000	\$3,000		\$3,000	\$3,000	\$0
J&L Jobsite Solutions	F/W	Office Janitorial Services	Not listed	\$3,435,359	\$3,435,359	\$1,172,116		\$1,172,116	\$1,113,511	\$58,606
JL Theis, INC	F/W	Brick Pavers	\$493,563	\$675,010	\$181,447	\$562,368		\$562,368	\$534,250	\$28,118
Joe Mullin Trucking, INC	M/NA	Haul Aggregates	\$1,100,000	\$1,100,000	\$0	\$280,885		\$280,885	\$280,885	\$0
Lanier Steel Products, INC	F/W	Materials	\$2,894,218	\$2,894,218	\$0	\$3,099,358		\$3,099,358	\$3,099,358	\$0
M & J Trucking CO, LLC	F/W	Trucking	Not listed	\$40,000	\$40,000	\$2,048		\$2,048	\$1,945	\$102
Mac's Roll-Off Service, INC	F/W	Dumpster Service	\$250,000	\$824,021	\$574,021	\$575,747	\$7,692	\$583,439	\$575,019	\$728
Mavo Concrete Sawing INC	M/NA	Concrete Sawing	Not listed	\$25,676	\$25,676	\$0		\$0		\$0
MBE INC	M/AP	Trucking	\$37,500,000	\$48,494,387	\$10,994,387	\$48,617,223	\$1,010,618	\$49,627,841	\$48,617,223	(\$0)
Midwest Window Systems, LLC	M/B	Metal Ceiling	\$1,200,000	\$1,200,000	\$0	\$465,260		\$465,260	\$441,997	\$23,263
Modern Electrical Solutions, INC	F/AP	Electrical Work	\$277,743	\$277,743	\$0	\$0		\$0	\$0	\$0
On Call Pavement Sweeping INC	F/W	Sweeping	\$517,000	\$2,017,820	\$1,500,820	\$1,204,864		\$1,204,864	\$1,139,552	\$65,312
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	\$2,192
Pete's Water & Sewer, INC.	M/NA	Utility Contracting (sub to CS McCrossan)	\$13,544,173	\$20,971,865	\$7,427,692	\$14,984,984	\$72,787	\$15,057,770	\$14,232,927	\$752,056
Pine Waterproofing and Sealant	F/W	Waterproofing Services	Not listed	\$518,301	\$518,301	\$204,348		\$204,348	\$194,130	\$10,217
Povolny Specialties, INC	F/W	Electrical Equipment	\$628,839	\$628,839	\$0	\$1,064,377		\$1,064,377	\$1,013,220	\$51,157
Princess Trucking, INC (DBA PTI)	F/W	Trucking Beams	\$89,500	\$89,500	\$0	\$64,100		\$64,100	\$64,100	\$0
Procellis Technology, INC.	M/B	Electrical Equipment Supply (Sub to Egan)	\$208,426	\$208,426	\$0	\$0		\$0	\$0	\$0
Procellis Technology, INC.	M/B	Electrical Furnish & install (Sub to Egan)	\$97,807	\$97,807	\$0	\$0		\$0	\$0	\$0
Public Solutions Group, INC.	F/W	Public Involvement	\$675,000	\$8,232,820	\$7,557,820	\$6,170,201		\$6,170,201	\$5,852,961	\$317,240
Reiner Contracting INC	F/W	Sawcutting	\$133,508	\$138,723	\$5,215	\$102,798	\$5,883	\$108,681	\$98,480	\$4,318
Restoration & Construction Serv.	A/M	Pavement & Gutter	Not listed	\$1,189,534	\$1,189,534	\$889,241		\$889,241	\$844,779	\$44,462
Rock On Trucks, LLC	F/W	Trucking (Sub to Railworks/Delta)	Not listed	\$1,100,000	\$1,100,000	\$1,260,582		\$1,260,582	\$1,197,554	\$63,028
Rock On Trucks, LLC	F/W	Trucking (Sub to Northern Lines)	Not listed	\$40,000	\$40,000	\$0		\$0	\$0	\$0
R Olson Trucking, LLC	M/NA	Trucking	\$1,295,000	\$0	(\$1,295,000)	\$0		\$0	\$0	\$0
Safety Signs	F/W	Traffic Control, Install Signs (Sub to LMJV)	\$5,285,318	\$12,623,363	\$7,338,045	\$11,124,837	\$1,000,000	\$12,124,837	\$10,690,537	\$434,300
Safety Signs	F/W	Traffic Control, Install Signs (sub to Egan)	\$70,880	\$70,880	\$0	\$55,541		\$55,541	\$52,764	\$2,777
Skyview Construction CO LLC	F/W	Turf Establishment Materials	\$795,000	\$795,000	\$0	\$200,545		\$200,545	\$190,517	\$10,027
Standard Contracting, INC	F/W	Temporary Erosion Maintenance	\$7,800,000	\$10,828,725	\$3,028,725	\$9,397,387	\$43,372	\$9,440,759	\$9,021,147	\$376,239
Stonebrook Fence, INC	F/W	Fence	\$4,945,023	\$7,413,589	\$2,468,566	\$4,451,607	\$196,657	\$4,648,263	\$4,250,945	\$200,661
Sun Mechanical INC	F/W	Mechanical	\$4,546,000	\$6,040,023	\$1,494,023	\$3,331,427	\$1,635,440	\$4,966,867	\$3,042,983	\$288,444
Tegan Marketing, INC.	F/W	Building Material Supply	\$1,206,229	\$1,456,274	\$250,045	\$64,609	\$382,141	\$446,749	\$64,609	\$0
Trackworks LLC	F/W	Railroad Flagging	\$1,925,000	\$951,652	(\$973,348)	\$951,652		\$951,652	\$936,482	\$15,170
Zaczkowski Trucking Serv.(ZTS)	F/W	Trucking	\$650,000	\$2,375,163	\$1,725,163	\$1,637,898	\$109,046	\$1,746,944	\$1,556,003	\$81,895

Gender/ Ethnicity Legend
M: Male **F:** Female **AP:** Asian Pacific Islander **AS:** Asian Subcontinent
B: Black **H:** Hispanic **W:** White **NA:** Native American

	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 :	\$ 158,530,978	\$ 240,325,806	\$ 81,794,828	\$ 183,243,049	\$ 15,362,684	\$ 198,605,733	\$ 176,853,435	\$ 6,389,614

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"

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Revised Contract Amount:	Total Contract Billed to Date:	% of Contract Billed to Date
\$ 1,032,878,604	\$ 873,783,031	84.60%

DBE Goal	LMJV DBE Commitment	Current DBE % ²
16.0%	16.17%	22.73%

Systems 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	F/W	Portable Toilets	\$ -	\$ 19,200	\$ 19,200	\$ 4,597		\$ 4,597	\$ 3,948	\$ 649
B & L Supply, INC	M/B	Materials	\$ 2,000,000	\$ 1,947,463	\$ (52,537)	\$ 1,975,588	\$ 42,195	\$ 2,017,783	\$ 1,868,667	\$ 106,922
Bald Eagle Erectors INC	M/NA	Installatoin of Reinforcing Steel	\$ -	\$ 130,402	\$ 130,402	\$ 36,475		\$ 36,475	\$ 36,475	\$ 0
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	\$ 1,353,100	\$ 291,100	\$ 1,329,213		\$ 1,329,213	\$ 1,329,213	\$ -
DDE Inc. dba Generation Cable Co.	F/W	Cable Supply	\$ 3,600,000	\$ 4,045,118	\$ 445,118	\$ 4,037,404		\$ 4,037,404	\$ 4,037,404	\$ -
Dione Construction	M/B	Landscaping	\$ 785,000	\$ 7,900	\$ (777,100)	\$ 7,900		\$ 7,900	\$ 7,505	\$ 395
Elite Fiber Optics	A/M	Fiber Optic Cable Supply	\$ -	\$ 3,309,723	\$ 3,309,723	\$ 1,098,707		\$ 1,098,707	\$ 966,190	\$ 132,517
Gunnar Electric, INC	F/W	TPSS Furnish and Install	\$ 17,676,000	\$ 20,825,788	\$ 3,149,788	\$ 11,853,838	\$ 851,555	\$ 12,705,393	\$ 10,916,887	\$ 936,951
IMO Consulting	H/M	Pre and Post Construction Surveys	\$ -	\$ 300,000	\$ 300,000	\$ 19,403		\$ 19,403	\$ 19,403	\$ -
Mac's Roll Off Service Inc	F/W	Dumpster Service	\$ -	\$ 3,000	\$ 3,000	\$ 2,831	\$ 670	\$ 3,501	\$ 2,831	\$ -
MBE Inc.	M/AP	Trucking & Aggregates	\$ -	\$ 660,800	\$ 660,800	\$ 95,521	\$ 8,310	\$ 103,831	\$ 95,521	\$ -
Moltron Builders	M/B	Construction Labor	\$ -	\$ 163,100	\$ 163,100	\$ 57,306		\$ 57,306	\$ 57,306	\$ (0)
Public Solutions Group, INC.	F/W	Public Involvement	\$ 250,000	\$ 250,000	\$ -	\$ 151,371	\$ 6,481	\$ 157,852	\$ 144,891	\$ 6,480
Topline Advertising, Inc.	F/W	Furnishing and Installing Signs		\$ 327,285	\$ 327,285	\$ 109,700		\$ 109,700	\$ 104,215	\$ 5,485

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Totals :	\$ 26,373,000	\$ 33,624,009	\$ 7,251,009	\$ 21,060,985	\$ 909,210	\$ 21,970,195	\$ 19,871,586	\$ 1,189,399

Gender/ Ethnicity Legend			
M: Male	F: Female	AP: Asian Pacific Islander	AS: Asian Subcontinent
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Revised Contract Amount:	Total Contract Billed to Date:	% of Contract Billed to Date
\$ 208,972,982	\$ 123,704,455	59.20%

DBE Goal	APJV DBE Commitment	Current DBE % ²
12.0%	12.19%	17.76%

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