

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 | \$380,570 | \$7,759 | \$388,329 | \$379,866 | \$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 | \$185,460 | \$0 | | | | | \$0 |
| AM-TEC Designs | F/W | Structural Steel | Not listed | \$5,215,456 | \$5,215,456 | \$10,029,012 | | \$10,029,012 | \$9,527,561 | \$501,451 |
| 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 | \$45,412 | | \$45,412 | \$43,141 | \$2,271 |
| 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 | \$9,999,573 | \$0 | \$5,348,757 | \$95,341 | \$5,444,097 | \$5,081,319 | \$267,438 |
| Boys Contracting (DBA Water Products) | F/W | Bridge & Wall Materials, Tunnel Drain Piping (sub to LMJV) | \$234,192 | \$234,192 | \$0 | \$205,307 | | \$205,307 | \$205,307 | \$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 | \$973,200 | | \$973,200 | \$973,200 | (\$0) |
| Central MN Sawing LLC | F/W | Concrete Sawing | Not listed | \$100,325 | \$100,325 | \$96,558 | \$1,843 | \$98,401 | \$91,112 | \$5,446 |
| Chippewa Wood Products | F/W | Noise Wall Lumber | \$152,926 | \$152,926 | \$0 | \$204,406 | \$10,557 | \$214,964 | \$204,406 | \$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 | \$13,473,904 | \$124,365 | \$13,598,269 | \$12,800,209 | \$673,695 |
| E & J Rebar INC | F/W | Steel Erection, Concrete Reinforcement, and Railing Installation (sub to Lunda) | \$5,910,000 | \$6,902,212 | \$992,212 | \$5,993,274 | | \$5,993,274 | \$5,623,807 | \$369,467 |
| 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 | \$1,151,155 | | \$1,151,155 | \$1,149,249 | \$1,906 |
| Exterior Building Services, INC. (DBA EBS) | F/W | Waterproofing & Air Barrier | \$137,125 | \$137,125 | \$0 | \$123,094 | | \$123,094 | \$116,939 | \$6,155 |
| 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 | \$139,594 |
| Hanson Custom Crushing INC | F/W | Concrete Crushing | \$593,422 | \$1,084,509 | \$491,087 | \$599,536 | | \$599,536 | \$569,559 | \$29,977 |
| Hirschmugl, Heine & Associates, INC. | F/W | Engineering Services | Not listed | \$1,878,221 | \$1,878,221 | \$1,201,418 | \$7,980 | \$1,209,398 | \$1,200,197 | \$1,221 |
| IMO Consulting Group | M/H | Pre and Post-Condition Surveys | \$757,986 | \$17,519,808 | \$16,761,822 | \$11,515,008 | \$265,114 | \$11,780,122 | \$10,788,695 | \$726,313 |

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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 | \$1,371,186 | \$207,505 | \$1,578,691 | \$1,312,580 | \$58,606 |
| JL Theis, INC | F/W | Brick Pavers | \$493,563 | \$675,010 | \$181,447 | \$585,722 | \$5,257 | \$590,978 | \$556,436 | \$29,286 |
| 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 | \$620,007 | | \$620,007 | \$619,280 | \$727 |
| 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 | \$53,426,378 | \$1,308,743 | \$54,735,121 | \$53,426,378 | (\$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 | \$1,255,775 | \$21,295 | \$1,277,069 | \$1,187,917 | \$67,858 |
| 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 | \$17,021,090 | \$1,296,414 | \$18,317,503 | \$16,167,228 | \$853,862 |
| 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 | \$6,932,925 | \$128,606 | \$7,061,531 | \$6,577,549 | \$355,376 |
| Reiner Contracting INC | F/W | Sawcutting | \$133,508 | \$138,723 | \$5,215 | \$114,240 | \$2,310 | \$116,549 | \$109,349 | \$4,891 |
| Restoration & Construction Serv. | M/A | 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 | \$12,124,837 | | \$12,124,837 | \$11,640,537 | \$484,300 |
| 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 | \$9,807,164 | \$146,566 | \$9,953,730 | \$9,410,436 | \$396,728 |
| Stonebrook Fence, INC | F/W | Fence | \$4,945,023 | \$7,413,589 | \$2,468,566 | \$4,965,413 | | \$4,965,413 | \$4,739,061 | \$226,352 |
| Sun Mechanical INC | F/W | Mechanical | \$4,546,000 | \$6,040,023 | \$1,494,023 | \$4,966,867 | | \$4,966,867 | \$4,596,652 | \$370,215 |
| Tegan Marketing, INC. | F/W | Building Material Supply | \$1,206,229 | \$1,456,274 | \$250,045 | \$446,749 | | \$446,749 | \$446,749 | \$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 | \$1,796,970 | \$5,464 | \$1,802,434 | \$1,707,122 | \$89,848 |

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 | \$ 238,541,873 | \$ 80,010,895 | \$ 208,581,919 | \$ 3,635,116 | \$ 212,217,035 | \$ 201,315,722 | \$ 7,266,197 |

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

| Revised Contract Amount: | Total Contract Billed to Date: | % of Contract Billed to Date |
|-----------------------------|-----------------------------------|---------------------------------|
| \$ 1,040,380,762 | \$ 917,956,487 | 88.23% |

| DBE Goal | LMJV DBE Commitment | Current DBE % ² |
|--------------|------------------------|----------------------------|
| 16.0% | 16.17% | 23.12% |

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 | \$ 7,736 | \$ 1,085 | \$ 8,820 | \$ 7,735 | \$ 1 |
| B & L Supply, INC | M/B | Materials | \$ 2,000,000 | \$ 1,947,463 | \$ (52,537) | \$ 2,049,709 | \$ 1,342 | \$ 2,051,051 | \$ 2,049,709 | \$ 0 |
| Bald Eagle Erectors INC | M/NA | Installatoin of Reinforcing Steel | \$ - | \$ 130,402 | \$ 130,402 | \$ 82,680 | | \$ 82,680 | \$ 82,680 | \$ 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 | \$ 1,340,922 | | \$ 1,340,922 | \$ 1,340,922 | \$ 0 |
| Castrejon Incorporated | F/H | Directional Boring | | \$ 91,050 | \$ 91,050 | \$ - | \$ 7,075 | \$ 7,075 | | \$ - |
| 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 | M/A | Fiber Optic Cable Supply | \$ - | \$ 3,309,723 | \$ 3,309,723 | \$ 1,205,693 | | \$ 1,205,693 | \$ 1,138,431 | \$ 67,262 |
| Gunnar Electric, INC | F/W | TPSS Furnish and Install | \$ 17,676,000 | \$ 20,825,788 | \$ 3,149,788 | \$ 12,865,053 | \$ 237,250 | \$ 13,102,303 | \$ 12,227,737 | \$ 637,316 |
| IMO Consulting | M/H | 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 | \$ 5,591 | \$ 355 | \$ 5,946 | \$ 5,591 | \$ (0) |
| MBE Inc. | M/AP | Trucking & Aggregates | \$ - | \$ 660,800 | \$ 660,800 | \$ 171,131 | | \$ 171,131 | \$ 171,131 | \$ 0 |
| Moltron Builders | M/B | Construction Labor | \$ - | \$ 163,100 | \$ 163,100 | \$ 57,306 | | \$ 57,306 | \$ 57,306 | \$ - |
| Public Solutions Group, INC. | F/W | Public Involvement | \$ 250,000 | \$ 250,000 | \$ - | \$ 170,813 | \$ 6,481 | \$ 177,293 | \$ 170,813 | \$ (0) |
| Stonebrook Fence | F/W | Fence Installation | \$ - | \$ 216,635 | \$ 216,635 | \$ - | \$ 6,310 | \$ 6,310 | \$ - | \$ - |
| 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 | \$ 33,931,694 | \$ 7,558,694 | \$ 22,412,171 | \$ 259,897 | \$ 22,672,068 | \$ 21,701,713 | \$ 710,458 |

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

| Revised Contract Amount: | Total Contract Billed to Date: | % of Contract Billed to Date |
|-----------------------------|-----------------------------------|---------------------------------|
| \$ 209,159,681 | \$ 136,227,099 | 65.13% |

| DBE Goal | APJV DBE Commitment | Current DBE % ² |
|--------------|------------------------|----------------------------|
| 12.0% | 12.19% | 16.64% |

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