

# Civil DBE Progress Report



DBE Name	Gender/ Ethnicity	Scope	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>
Airfresh Industries	F/W	Portable Toilets (Sub to LMJV)	\$250,000	\$598,579	\$348,579	\$419,625	\$6,447	\$426,072	\$418,922	\$703
Airfresh Industries	F/W	Portable Toilets (Sub to Egan)	Not listed	\$50,000	\$50,000	\$14,773		\$14,773	\$14,773	\$0
All Phase Contracting	F/W	Furnish & Install Manholes	\$2,094,827	\$2,094,827	\$0	\$4,929,265		\$4,929,265	\$4,664,275	\$264,990
AM-TEC Designs	F/W	Stair Tower Fabrication	\$185,460	\$185,460	\$0			\$0		\$0
AM-TEC Designs	F/W	Structural Steel	Not listed	\$5,215,456	\$5,215,456	\$10,029,012	\$935,903	\$10,964,915	\$9,527,561	\$501,451
B & L Supply, INC	M/B	Materials	\$2,150,695	\$2,150,695	\$0	\$865,147		\$865,147	\$822,251	\$42,896
Biffs INC.	F/W	Temporary Facilities	\$180,000	\$180,000	\$0	\$45,412	\$12,490	\$57,902	\$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	\$5,797,530		\$5,797,530	\$5,507,653	\$289,877
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	\$98,401		\$98,401	\$92,863	\$5,538
Chippewa Wood Products	F/W	Noise Wall Lumber	\$152,926	\$152,926	\$0	\$214,964		\$214,964	\$214,964	(\$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	\$207,331		\$207,331	\$207,331	\$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	\$13,895,314	\$133,915	\$14,029,229	\$13,200,549	\$694,765
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	\$635,157	\$6,628,431	\$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	\$58,603	\$1,209,758	\$1,149,249	\$1,906
Exterior Building Services, INC. (DBA EBS)	F/W	Waterproofing & Air Barrier	\$137,125	\$137,125	\$0	\$123,094	\$33,786	\$156,880	\$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	\$4,046,868		\$4,046,868	\$3,806,732	\$240,136
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	\$1,223,468		\$1,223,468	\$1,222,247	\$1,221
IMO Consulting Group	M/H	Pre and Post-Condition Surveys	\$757,986	\$17,519,808	\$16,761,822	\$12,410,499	\$315,136	\$12,725,635	\$11,639,412	\$771,087

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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	\$1,786,196		\$1,786,196	\$1,706,840	\$79,356
JL Theis, INC	F/W	Brick Pavers	\$493,563	\$675,010	\$181,447	\$601,492	\$34,742	\$636,234	\$571,417	\$30,075
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	\$649,142	\$10,433	\$659,575	\$648,414	\$728
Mavo Concrete Sawing INC	M/NA	Concrete Sawing	Not listed	\$25,676	\$25,676	\$0		\$0	\$0	\$0
MBE INC	M/AP	Trucking	\$37,500,000	\$48,494,387	\$10,994,387	\$59,088,103	\$635,994	\$59,724,097	\$59,088,103	(\$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	\$1,331,367	\$25,182	\$1,356,549	\$1,259,634	\$71,733
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	\$18,785,270	\$522,299	\$19,307,569	\$17,843,200	\$942,070
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	\$1,430,751		\$1,430,751	\$1,379,594	\$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	\$20,110		\$20,110	\$20,110	(\$0)
Public Solutions Group, INC.	F/W	Public Involvement	\$675,000	\$8,232,820	\$7,557,820	\$7,208,065	\$175,427	\$7,383,492	\$6,838,932	\$369,133
Reiner Contracting INC	F/W	Sawcutting	\$133,508	\$138,723	\$5,215	\$124,725	\$682	\$125,407	\$119,310	\$5,415
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	\$63,068		\$63,068	\$60,291	\$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	\$10,257,725	\$130,699	\$10,388,424	\$9,838,469	\$419,256
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	\$999,078	\$5,965,945	\$4,596,652	\$370,215
Tegan Marketing, INC.	F/W	Building Material Supply	\$1,206,229	\$1,456,274	\$250,045	\$446,749	\$581,704	\$1,028,454	\$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	\$1,831,052	\$16,064	\$1,847,116	\$1,739,499	\$91,553

**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 <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>
<b>Totals :</b>	<b>\$ 158,530,978</b>	<b>\$ 238,541,873</b>	<b>\$ 80,010,895</b>	<b>\$ 222,386,625</b>	<b>\$ 5,263,742</b>	<b>\$ 227,650,367</b>	<b>\$ 214,683,454</b>	<b>\$ 7,703,172</b>

<sup>1</sup> 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.

<sup>2</sup> Based on "Total DBE Billed to Date" / "Total Contract Billed to Date"

<sup>3</sup> 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
<b>\$ 1,043,392,388</b>	<b>\$ 957,981,716</b>	<b>91.81%</b>

DBE Goal	LMJV DBE Commitment	Current DBE % <sup>2</sup>
<b>16.0%</b>	<b>16.17%</b>	<b>23.76%</b>

# Systems DBE Progress Report



DBE Name	Gender/ Ethnicity	Scope	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>
AirFresh Industries	F/W	Portable Toilets	\$ -	\$ 19,200	\$ 19,200	\$ 12,658	\$ 296	\$ 12,954	\$ 8,820	\$ 3,838
B & L Supply, INC	M/B	Materials	\$ 2,000,000	\$ 1,947,463	\$ (52,537)	\$ 2,051,051	\$ 2,190	\$ 2,053,240	\$ 2,051,051	\$ (0)
Bald Eagle Erectors INC	M/NA	Installatoin of Reinforcing Steel	\$ -	\$ 130,402	\$ 130,402	\$ 97,113		\$ 97,113	\$ 82,680	\$ 14,433
Big G Tech Support, LLC	M/B	IT, Mobilizing, Construction Trailer	\$ 1,000,000	\$ 281,131	\$ (718,869)	\$ 281,131		\$ 281,131	\$ 281,131	\$ (0)
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	\$ 10,814	\$ 17,889	\$ 6,721	\$ 354
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	\$ 320,138	\$ 1,525,831	\$ 1,138,431	\$ 67,262
Gunnar Electric, INC	F/W	TPSS Furnish and Install	\$ 17,676,000	\$ 20,825,788	\$ 3,149,788	\$ 14,042,853	\$ 280,640	\$ 14,323,493	\$ 12,453,125	\$ 1,589,728
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	\$ 7,366	\$ 355	\$ 7,721	\$ 5,946	\$ 1,420
MBE Inc.	M/AP	Trucking & Aggregates	\$ -	\$ 660,800	\$ 660,800	\$ 250,358		\$ 250,358	\$ 171,131	\$ 79,227
Moltron Builders	M/B	Construction Labor	\$ -	\$ 163,100	\$ 163,100	\$ 109,908		\$ 109,908	\$ 57,306	\$ 52,602
Public Solutions Group, INC.	F/W	Public Involvement	\$ 250,000	\$ 250,000	\$ -	\$ 190,255	\$ 6,481	\$ 196,735	\$ 177,294	\$ 12,961
Stonebrook Fence	F/W	Fence Installation	\$ -	\$ 216,635	\$ 216,635	\$ 6,310	\$ 70,125	\$ 76,435	\$ 5,994	\$ 316
Topline Advertising, Inc.	F/W	Furnishing and Installing Signs	\$ -	\$ 327,285	\$ 327,285	\$ 109,700		\$ 109,700	\$ 104,215	\$ 5,485

	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>
Totals :	\$ 26,373,000	\$ 33,931,694	\$ 7,558,694	\$ 23,777,098	\$ 691,038	\$ 24,468,135	\$ 21,949,079	\$ 1,828,019

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

Revised Contract Amount:	Total Contract Billed to Date:	% of Contract Billed to Date
\$ 213,364,488	\$ 151,535,484	71.02%

DBE Goal	APJV DBE Commitment	Current DBE % <sup>2</sup>
12.0%	12.19%	16.15%

<sup>1</sup> 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.

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<sup>3</sup> 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