

# Civil DBE Progress Report



| DBE Name                                   | Gender/<br>Ethnicity | Scope   | Original DBE Bid<br>Commitment | Current Contract<br>Value | Contract Changes<br>to Date <sup>3</sup> | Total Previously<br>Billed | Billed This Month | DBE<br>Billed to Date | DBE<br>Paid to Date | AMT Unpaid <sup>1</sup> |
|--|----------------------|---|--------------------------------|---------------------------|--|----------------------------|-------------------|-----------------------|---------------------|-------------------------|
| Airfresh Industries                        | F/W                  | Portable Toilets (Sub to LMJV)  | \$250,000                      | \$598,579                 | \$348,579                                | \$426,072                  | \$5,903           | \$431,975             | \$425,368           | \$704                   |
| 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                   | \$0                 | \$0                     |
| AM-TEC Designs                             | F/W                  | Structural Steel  | Not listed                     | \$11,191,480              | \$11,191,480                             | \$10,964,915               |                   | \$10,964,915          | \$10,416,669        | \$548,246               |
| 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                                      | \$57,902                   |                   | \$57,902              | \$55,007            | \$2,895                 |
| 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<br>Wall                       | \$9,999,573                    | \$6,380,060               | (\$3,619,513)                            | \$5,797,530                | \$162,676         | \$5,960,205           | \$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                              | \$14,029,229               | \$77,568          | \$14,106,797          | \$13,327,768        | \$701,461               |
| E & J Rebar INC                            | F/W                  | Steel Erection, Concrete Reinforcement, and Railing Installation (sub to Lunda) | \$5,910,000                    | \$6,902,212               | \$992,212                                | \$6,628,431                |                   | \$6,628,431           | \$6,297,010         | \$331,421               |
| 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                                | \$1,209,758                |                   | \$1,209,758           | \$1,209,758         | \$0                     |
| Exterior Building Services, INC. (DBA EBS) | F/W                  | Waterproofing & Air Barrier   | \$137,125                      | \$137,802                 | \$677                                    | \$156,880                  |                   | \$156,880             | \$149,036           | \$7,844                 |
| 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                              | \$1,239,008                |                   | \$1,239,008           | \$1,237,787         | \$1,221                 |
| IMO Consulting Group                       | M/H                  | Pre and Post-Condition Surveys  | \$757,986                      | \$17,519,808              | \$16,761,822                             | \$12,968,931               | \$210,698         | \$13,179,629          | \$12,169,923        | \$799,008               |

| DBE Name   | Gender/<br>Ethnicity | Scope  | Original DBE Bid<br>Commitment | Current Contract<br>Value | Contract Changes<br>to Date <sup>3</sup> | Total Previously<br>Billed | Billed This Month | DBE<br>Billed to Date | DBE<br>Paid to Date | AMT Unpaid <sup>1</sup> |
|--|----------------------|--|--------------------------------|---------------------------|--|----------------------------|-------------------|-----------------------|---------------------|-------------------------|
| 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                                | \$636,234                  |                   | \$636,234             | \$604,423           | \$31,811                |
| 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                                | \$664,180                  | \$10,893          | \$675,073             | \$663,453           | \$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                             | \$60,322,644               | \$184,648         | \$60,507,292          | \$60,322,644        | \$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                              | \$1,386,920                | \$2,513           | \$1,389,433           | \$1,312,410         | \$74,510                |
| 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                              | \$19,845,749               | \$61,250          | \$19,906,999          | \$18,850,655        | \$995,094               |
| 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                              | \$7,466,794                | \$46,002          | \$7,512,796           | \$7,084,724         | \$382,070               |
| Reiner Contracting INC                             | F/W                  | Sawcutting                                   | \$133,508                      | \$138,723                 | \$5,215                                  | \$125,407                  |                   | \$125,407             | \$119,958           | \$5,449                 |
| 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                              | \$10,507,783               | \$45,539          | \$10,553,322          | \$10,076,025        | \$431,758               |
| Stonebrook Fence, INC                              | F/W                  | Fence  | \$4,945,023                    | \$7,413,589               | \$2,468,566                              | \$5,146,517                | \$94,745          | \$5,241,263           | \$4,911,110         | \$235,407               |
| Sun Mechanical INC                                 | F/W                  | Mechanical                                   | \$4,546,000                    | \$6,040,023               | \$1,494,023                              | \$5,965,945                |                   | \$5,965,945           | \$5,667,648         | \$298,297               |
| Tegan Marketing, INC.                              | F/W                  | Building Material Supply                     | \$1,206,229                    | \$1,456,274               | \$250,045                                | \$1,028,454                |                   | \$1,028,454           | \$1,028,454         | (\$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                              | \$1,847,116                | \$1,195           | \$1,848,311           | \$1,754,760         | \$92,356                |

**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<br>Commitment | Current Contract<br>Value | Contract Changes<br>to Date <sup>3</sup> | Total Previously<br>Billed | Billed This Month | DBE<br>Billed to Date | DBE<br>Paid to Date   | AMT Unpaid <sup>1</sup> |
|-----------------|--------------------------------|---------------------------|--|----------------------------|-------------------|-----------------------|-----------------------|-------------------------|
| <b>Totals :</b> | <b>\$ 158,530,978</b>          | <b>\$ 240,899,061</b>     | <b>\$ 82,368,083</b>                     | <b>\$ 229,464,674</b>      | <b>\$ 903,629</b> | <b>\$ 230,368,303</b> | <b>\$ 221,696,777</b> | <b>\$ 7,767,897</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<br>Amount: | Total Contract<br>Billed to Date: | % of Contract<br>Billed to Date |
|-----------------------------|-----------------------------------|---------------------------------|
| <b>\$ 1,043,392,388</b>     | <b>\$ 963,757,910</b>             | <b>92.37%</b>                   |

| DBE Goal     | LMJV DBE<br>Commitment | Current DBE % <sup>2</sup> |
|--------------|------------------------|----------------------------|
| <b>16.0%</b> | <b>16.17%</b>          | <b>23.90%</b>              |

# Systems DBE Progress Report



| DBE Name                          | Gender/<br>Ethnicity | Scope                                | Original DBE Bid<br>Commitment | Current Contract<br>Value | Contract Changes<br>to Date <sup>3</sup> | Total Previously<br>Billed | Billed This Month | DBE<br>Billed to Date | DBE<br>Paid to Date | AMT Unpaid <sup>1</sup> |
|-----------------------------------|----------------------|--------------------------------------|--------------------------------|---------------------------|--|----------------------------|-------------------|-----------------------|---------------------|-------------------------|
| AirFresh Industries               | F/W                  | Portable Toilets                     | \$ -                           | \$ 19,200                 | \$ 19,200                                | \$ 14,656                  | \$ 1,814          | \$ 16,470             | \$ 16,470           | \$ (1,814)              |
| B & L Supply, INC                 | M/B                  | Materials                            | \$ 2,000,000                   | \$ 2,060,910              | \$ 60,910                                | \$ 2,053,416               | \$ 7,493          | \$ 2,060,910          | \$ 2,060,910        | \$ (7,493)              |
| Bald Eagle Erectors INC           | M/NA                 | Installatoin of Reinforcing Steel    | \$ -                           | \$ 130,402                | \$ 130,402                               | \$ 97,113                  | \$ 97,113         | \$ 97,113             | \$ 97,113           | \$ (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            | \$ 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          | \$ 1,340,922        | \$ 0                    |
| Castrejon Incorporated            | F/H                  | Directional Boring                   | \$ -                           | \$ 111,386                | \$ 111,386                               | \$ 17,889                  | \$ 17,889         | \$ 17,889             | \$ 16,994           | \$ 895                  |
| 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          | \$ 4,037,404        | \$ -                    |
| Dione Construction                | M/B                  | Landscaping                          | \$ 785,000                     | \$ 7,900                  | \$ (777,100)                             | \$ 7,900                   | \$ 7,900          | \$ 7,900              | \$ 7,505            | \$ 395                  |
| Elite Fiber Optics                | M/A                  | Fiber Optic Cable Supply             | \$ -                           | \$ 3,309,723              | \$ 3,309,723                             | \$ 1,525,831               | \$ 1,525,831      | \$ 1,525,831          | \$ 1,443,662        | \$ 82,169               |
| Gunnar Electric, INC              | F/W                  | TPSS Furnish and Install             | \$ 17,676,000                  | \$ 21,349,958             | \$ 3,673,958                             | \$ 14,819,997              | \$ 230,700        | \$ 15,050,697         | \$ 14,304,272       | \$ 515,725              |
| IMO Consulting                    | M/H                  | Pre and Post Construction Surveys    | \$ -                           | \$ 300,000                | \$ 300,000                               | \$ 19,403                  | \$ 19,403         | \$ 19,403             | \$ 19,403           | \$ -                    |
| Mac's Roll Off Service Inc        | F/W                  | Dumpster Service                     | \$ -                           | \$ 15,000                 | \$ 3,000                                 | \$ 9,496                   | \$ 9,496          | \$ 9,496              | \$ 9,496            | \$ (0)                  |
| MBE Inc.                          | M/AP                 | Trucking & Aggregates                | \$ -                           | \$ 660,800                | \$ 660,800                               | \$ 273,261                 | \$ 25,385         | \$ 298,646            | \$ 298,646          | \$ (25,385)             |
| Moltron Builders                  | M/B                  | Construction Labor                   | \$ -                           | \$ 163,100                | \$ 163,100                               | \$ 115,852                 | \$ 115,852        | \$ 115,852            | \$ 115,852          | \$ (0)                  |
| Public Solutions Group, INC.      | F/W                  | Public Involvement                   | \$ 250,000                     | \$ 250,000                | \$ -                                     | \$ 203,216                 | \$ 6,481          | \$ 209,696            | \$ 209,696          | \$ (6,480)              |
| Stonebrook Fence                  | F/W                  | Fence Installation                   | \$ -                           | \$ 216,635                | \$ 216,635                               | \$ 76,435                  | \$ 76,435         | \$ 76,435             | \$ 72,613           | \$ 3,822                |
| Topline Advertising, Inc.         | F/W                  | Furnishing and Installing Signs      | \$ -                           | \$ 348,009                | \$ 348,009                               | \$ 109,700                 | \$ 109,700        | \$ 109,700            | \$ 104,215          | \$ 5,485                |

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|----------|--------------------------------|---------------------------|--|----------------------------|-------------------|-----------------------|---------------------|-------------------------|
| Totals : | \$ 26,373,000                  | \$ 34,622,372             | \$ 8,237,372                             | \$ 25,003,620              | \$ 271,873        | \$ 25,275,493         | \$ 24,436,303       | \$ 567,317              |

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

| Revised Contract<br>Amount: | Total Contract<br>Billed to Date: | % of Contract<br>Billed to Date |
|-----------------------------|-----------------------------------|---------------------------------|
| \$ 213,364,488              | \$ 157,867,589                    | 73.99%                          |

| DBE Goal | APJV DBE<br>Commitment | Current DBE % <sup>2</sup> |
|----------|------------------------|----------------------------|
| 12.0%    | 12.19%                 | 16.01%                     |

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