

Civil DBE Progress Report



DBE Name	Gender/ Ethnicity	Scope	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date³	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid¹
Airfresh Industries	F/W	Portable Toilets (Sub to LMJV)	\$250,000	\$598,579	\$348,579	\$486,597	\$1,270	\$487,867	\$485,893	\$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	Structural Steel	Not listed	\$11,191,480	\$11,191,480	\$10,964,915		\$10,964,915	\$10,416,669	\$548,246
AM-TEC Designs	F/W	Stair Tower Fabrication	\$185,460	\$0	(\$185,460)	\$0		\$0		\$0
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
		Block Walls, Retaining Wall, and Historic Masonry								
Blackstone Contractors, LLC	F/W	Wall	\$9,999,573	\$9,999,573	\$0	\$6,258,323		\$6,258,323	\$5,945,407	\$312,916
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
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
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	\$214,964	\$62,038	\$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	\$6,000,000	\$6,000,000	\$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	\$520,521	(\$409,908)	\$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
		Steel Erection, Concrete Reinforcement, and								
E & J Rebar INC	F/W	Railing Installation (sub to LMJV)	\$14,638,950	\$17,672,640	\$3,033,690	\$14,700,268		\$14,700,268	\$13,965,255	\$735,013
		Steel Erection, Concrete Reinforcement, and								
E & J Rebar INC	F/W	Railing Installation (sub to Lunda)	\$5,910,000	\$6,902,212	\$992,212	\$7,054,798	\$64,440	\$7,119,238	\$6,702,058	\$352,740
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	\$1,302,458	\$5,850	\$1,308,308	\$1,301,237	\$1,221
IMO Consulting Group	M/H	Pre and Post-Condition Surveys	\$757,986	\$17,519,808	\$16,761,822	\$16,263,380		\$16,263,380	\$15,299,649	\$963,731

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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	\$2,084,317	\$137,597	\$2,221,914	\$1,990,051	\$94,266
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	\$737,729	\$3,750	\$741,479	\$737,001	\$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	\$65,776,877	\$158,674	\$65,935,552	\$65,776,877	(\$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	\$1,529,901	\$8,194	\$1,538,095	\$1,448,242	\$81,659
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	\$21,604,977		\$21,604,977	\$21,591,751	\$13,226
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	\$7,822,148	\$26,491	\$7,848,639	\$7,422,311	\$399,837
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	\$900,814		\$900,814	\$856,352	\$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	\$12,595,477		\$12,595,477	\$12,087,645	\$507,832
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	\$11,113,028	\$71,020	\$11,184,049	\$10,648,007	\$465,021
Stonebrook Fence, INC	F/W	Fence	\$4,945,023	\$7,413,589	\$2,468,566	\$5,859,997		\$5,859,997	\$5,588,916	\$271,081
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	\$1,919,634	\$14,774	\$1,934,408	\$1,823,653	\$95,982

Gender/ Ethnicity Legend M: Male F: Female AP: Asian Pacific Islander AS: Asian Subcontinent B: Black H: Hispanic W: White NA: Native American										
Totals :			Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date³	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid¹
			\$ 158,530,978	\$ 250,827,311	\$ 92,296,333	\$ 244,398,218	\$ 492,060	\$ 244,890,278	\$ 237,233,636	\$ 7,164,581
			Revised Contract Amount:		Total Contract Billed to Date:	% of Contract Billed to Date				
			\$ 1,065,105,924		\$ 1,037,469,861	97.41%	DBE Goal		LMJV DBE Commitment	Current DBE %²
							16.0%		16.17%	23.60%

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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

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	\$ 16,470		\$ 16,470	\$ 16,470	\$ (0)
Aura Fabricators INC.	F/AP	Custom Metal Rail Fabrication	\$ -	\$ 6,860	\$ 6,860	\$ -		\$ -	\$ -	\$ -
B & L Supply, INC	M/B	Materials	\$ 2,000,000	\$ 2,081,831	\$ 81,831	\$ 2,081,831		\$ 2,081,831	\$ 2,081,831	\$ (0)
Bald Eagle Erectors INC	M/NA	Installatoin of Reinforcing Steel	\$ -	\$ 160,000	\$ 160,000	\$ 154,643		\$ 154,643	\$ 154,643	\$ (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	\$ (0)
Carlo Lachmansingh Sales INC	M/AS	Materials	\$ 1,062,000	\$ 1,340,922	\$ 278,922	\$ 1,340,922		\$ 1,340,922	\$ 1,340,922	\$ 0
Castrejon Incorporated	F/H	Directional Boring		\$ 104,735	\$ 104,735	\$ 102,289		\$ 102,289	\$ 26,019	\$ 76,269
DDE Inc. dba Generation Cable Co.	F/W	Cable Supply	\$ 3,600,000	\$ 4,037,404	\$ 437,404	\$ 4,037,404		\$ 4,037,404	\$ 4,037,404	\$ -
Dione Construction	M/B	Landscaping	\$ 785,000	\$ 7,505	\$ (777,495)	\$ 7,900		\$ 7,900	\$ 7,505	\$ 395
E-Con Placer	M/NA	Concrete		\$ 47,018	\$ 47,018	\$ 47,018		\$ 47,018	\$ 47,018	\$ -
Elite Fiber Optics	M/A	Fiber Optic Cable Supply	\$ -	\$ 3,349,557	\$ 3,349,557	\$ 2,499,618	\$ (16,226)	\$ 2,483,392	\$ 2,132,311	\$ 367,307
Gunnar Electric, INC	F/W	TPSS Furnish and Install	\$ 17,676,000	\$ 23,458,725	\$ 5,782,725	\$ 17,927,622	\$ 104,924	\$ 18,032,546	\$ 16,921,858	\$ 1,005,764
IMO Consulting	M/H	Pre and Post Construction Surveys	\$ -	\$ 171,000	\$ 171,000	\$ 32,848		\$ 32,848	\$ 19,403	\$ 13,446
Mac's Roll Off Service Inc	F/W	Dumpster Service	\$ -	\$ 30,000	\$ 30,000	\$ 20,021	\$ 2,307	\$ 22,328	\$ 18,786	\$ 1,235
MBE Inc.	M/AP	Trucking & Aggregates	\$ -	\$ 725,318	\$ 725,318	\$ 463,672		\$ 463,672	\$ 463,672	\$ -
Moltron Builders	M/B	Construction Labor	\$ -	\$ 424,700	\$ 424,700	\$ 259,599		\$ 259,599	\$ 259,599	\$ 0
On Call Pavement Sweeping, Inc	F/W	Street Sweeping	\$ -	\$ 10,000	\$ 10,000	\$ 540		\$ 540	\$ 540	\$ -
Povolny Specialties Inc	F/W	Electrical Equipment	\$ -	\$ 81,845	\$ 81,845	\$ 81,845		\$ 81,845	\$ 81,845	\$ -
Public Solutions Group, INC.	F/W	Public Involvement	\$ 250,000	\$ 250,000	\$ -	\$ 250,000		\$ 250,000	\$ 250,000	\$ -
Safety Signs	F/W	Traffic Control, Install Signs	\$ -	\$ 90,123	\$ 90,123	\$ 56,701		\$ 56,701	\$ 55,748	\$ 953
Stonebrook Fence	F/W	Fence Installation	\$ -	\$ 219,385	\$ 219,385	\$ 197,414		\$ 197,414	\$ 191,613	\$ 5,801
Topline Advertising, Inc.	F/W	Furnishing and Installing Signs	\$ -	\$ 348,009	\$ 348,009	\$ 109,700	\$ 1,063	\$ 110,763	\$ 104,215	\$ 5,485

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Totals :	\$ 26,373,000	\$ 37,245,267	\$ 10,872,267	\$ 29,969,187	\$ 92,067	\$ 30,061,255	\$ 28,492,531	\$ 1,476,656

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 ⁴ :	% of Contract Billed to Date
\$ 220,964,655	\$ 177,335,043	80.25%

DBE Goal	APJV DBE Commitment	Current DBE % ²
12.0%	12.19%	16.95%

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⁴ This amount excludes any Extension Of Time (EOT) settlement payments.

Hopkins Rail Support Facility DBE Progress Report



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AW Painting	M/B	Painting	\$ 55,497	\$ 55,497	\$ -			\$ -		
C&S Mgmt dba Waterproofing by Experts Inc	M/AS	Waterproofing	\$ 85,364	\$ 85,364	\$ -			\$ -		
Gunnar Electric, INC	F/W	Electric and LV	\$ 1,749,100	\$ 1,844,400	\$ 95,300			\$ -		
LAC Enterprises dba Windsor Companies	M/NA	Landscape	\$ 89,709	\$ 94,426	\$ 4,717			\$ -		
M3Sixty	F/W	Panels	\$ 840,000	\$ 840,000	\$ -			\$ -		
PWS Inc	M/NA	Utilities	\$ 230,024	\$ 230,024	\$ -			\$ -		

	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 :	\$ 3,049,694	\$ 3,149,711	\$ 100,017	\$ -	\$ -	\$ -	\$ -	\$ -

Gender/ Ethnicity Legend

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Revised Contract Amount:	Total Contract Billed to Date ⁴ :	% of Contract Billed to Date
\$ 14,141,522	\$ 500,000	3.54%

DBE Goal	Shaw Lundquist DBE Commitment	Current DBE % ²
18.0%	18.00%	0.00%

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