

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	\$491,557		\$491,557	\$490,853	\$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	\$198,923	\$13,463	\$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
Blackstone Contractors, LLC	F/W	Block Walls, Retaining Wall, and Historic Masonry Wall	\$9,999,573	\$9,999,573	\$0	\$6,264,911	\$97,099	\$6,362,010	\$5,951,995	\$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	\$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	\$520,421	(\$410,008)	\$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	\$14,782,045	\$28,450	\$14,810,494	\$14,037,561	\$744,483
E & J Rebar INC	F/W	Steel Erection, Concrete Reinforcement, and Railing Installation (sub to Lunda)	\$5,910,000	\$6,902,212	\$992,212	\$7,119,238		\$7,119,238	\$6,763,276	\$355,962
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	\$1,324,733	\$4,725	\$1,329,458	\$1,323,512	\$1,221
IMO Consulting Group	M/H	Pre and Post-Condition Surveys	\$757,986	\$17,519,808	\$16,761,822	\$16,554,716	\$135,293	\$16,690,009	\$15,590,986	\$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	\$2,221,914		\$2,221,914	\$2,120,768	\$101,145								
JL Theis, INC	F/W	Brick Pavers	\$493,563	\$675,010	\$181,447	\$647,616		\$647,616	\$615,804	\$31,812								
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	\$748,827		\$748,827	\$748,100	\$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	\$65,966,294	\$309,023	\$66,275,317	\$65,966,294	(\$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	\$1,538,095	\$1,530	\$1,539,624	\$1,456,436	\$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	\$21,611,329		\$21,611,329	\$21,591,751	\$19,578								
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	\$7,879,433		\$7,879,433	\$7,479,596	\$399,837								
Reiner Contracting INC	F/W	Sawcutting	\$133,508	\$138,723	\$5,215	\$125,407	\$14,125	\$139,532	\$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	\$11,191,972		\$11,191,972	\$10,723,400	\$468,572								
Stonebrook Fence, INC	F/W	Fence	\$4,945,023	\$7,413,589	\$2,468,566	\$5,900,120	\$18,550	\$5,918,670	\$5,608,086	\$292,034								
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	\$1,946,824	\$13,929	\$1,960,754	\$1,850,843	\$95,982								
<div>Gender/ Ethnicity Legend</div> <div>M: Male F: Female AP: Asian Pacific Islander AS: Asian Subcontinent</div> <div>B: Black H: Hispanic W: White NA: Native American</div>			Totals :		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						
			\$	158,530,978	\$	245,062,515	\$	86,531,537	\$	245,437,173	\$	622,724	\$	246,059,897	\$	238,222,162	\$	7,215,010
					Revised Contract Amount:	Total Contract Billed to Date:	% of Contract Billed to Date				DBE Goal	LMJV DBE Commitment	Current DBE % ²					
					\$	1,069,540,506	\$	1,046,007,793	97.80%				16.0%	16.17%	23.52%			

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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		\$ 7,531	\$ 7,531	\$ -	\$ -
B & L Supply, INC	M/B	Materials	\$ 2,000,000	\$ 2,081,831	\$ 81,831	\$ 2,089,669		\$ 2,089,669	\$ 2,089,669	\$ (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	\$ 1,348,387		\$ 1,348,387	\$ 1,348,387	\$ (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	\$ 2,677,654		\$ 2,677,654	\$ 2,537,894	\$ 139,760
Gunnar Electric, INC	F/W	TPSS Furnish and Install	\$ 17,676,000	\$ 23,458,725	\$ 5,782,725	\$ 18,390,717	\$ 180,360	\$ 18,571,077	\$ 17,477,555	\$ 913,162
IMO Consulting	M/H	Pre and Post Construction Surveys	\$ -	\$ 171,000	\$ 171,000	\$ 41,060		\$ 41,060	\$ 41,060	\$ -
Mac's Roll Off Service Inc	F/W	Dumpster Service	\$ -	\$ 30,000	\$ 30,000	\$ 24,049	\$ 382	\$ 24,431	\$ 24,049	\$ -
MBE Inc.	M/AP	Trucking & Aggregates	\$ -	\$ 725,318	\$ 725,318	\$ 463,672	\$ 29,921	\$ 493,594	\$ 463,672	\$ -
Moltron Builders	M/B	Construction Labor	\$ -	\$ 424,700	\$ 424,700	\$ 259,599	\$ 1,368	\$ 260,967	\$ 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	\$ 56,700	\$ 1
Stonebrook Fence	F/W	Fence Installation	\$ -	\$ 219,385	\$ 219,385	\$ 197,414		\$ 197,414	\$ 194,809	\$ 2,605
Topline Advertising, Inc.	F/W	Furnishing and Installing Signs	\$ -	\$ 348,009	\$ 348,009	\$ 114,127	\$ 7,425	\$ 121,552	\$ 105,224	\$ 8,902

	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 :	\$ 26,373,000	\$ 37,245,267	\$ 10,872,267	\$ 30,642,288	\$ 226,986	\$ 30,869,274	\$ 29,501,193	\$ 1,141,095

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
\$ 222,655,211	\$ 183,678,992	82.49%

DBE Goal	APJV DBE Commitment	Current DBE % ²
12.0%	12.19%	16.81%

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

Hopkins Rail Support Facility 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
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	\$ 1,844,100	\$ 95,000	\$ 105,000	\$ 15,000	\$ 120,000	\$ 99,750	\$ 20,250
LAC Enterprises dba Windsor Companies	M/NA	Landscape	\$ 89,709	\$ 94,426	\$ 4,717	\$ 4,717		\$ 4,717	\$ 4,481	\$ 236
M3Sixty	F/W	Panels	\$ 840,000	\$ 840,000	\$ -	\$ -		\$ -		\$ -
PWS Inc	M/NA	Utilities	\$ 230,024	\$ 230,024	\$ -	\$ 199,966		\$ 199,966	\$ 189,968	\$ 9,998

	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	\$ 3,149,411	\$ 99,717	\$ 309,683	\$ 15,000	\$ 324,683	\$ 294,199	\$ 30,484

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
\$ 14,141,522	\$ 2,591,337	18.32%

DBE Goal	Shaw Lundquist DBE Commitment	Current DBE % ²
18.0%	18.00%	12.53%

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