

Civil DBE Progress Report



| DBE Name                                   | Gender/<br>Ethnicity | Scope                                                        | Original DBE Bid<br>Commitment | Current Contract<br>Value | Contract Changes<br>to Date³ | Total Previously<br>Billed | Billed This Month | DBE<br>Billed to Date | DBE<br>Paid to Date | AMT Unpaid¹ |
|--------------------------------------------|----------------------|--------------------------------------------------------------|--------------------------------|---------------------------|------------------------------|----------------------------|-------------------|-----------------------|---------------------|-------------|
| Airfresh Industries                        | F/W                  | Portable Toilets (Sub to LMJV)                               | \$250,000                      | \$598,579                 | \$348,579                    | \$491,557                  | (\$170,186)       | \$321,371             | \$490,853           | \$704       |
| Airfresh Industries                        | F/W                  | Portable Toilets (Sub to Egan)                               | Not listed                     | \$50,000                  | \$50,000                     | \$14,773                   | \$0               | \$14,773              | \$14,773            | \$0         |
| All Phase Contracting                      | F/W                  | Furnish & Install Manholes                                   | \$2,094,827                    | \$2,094,827               | \$0                          | \$4,929,265                | \$711,980         | \$5,641,245           | \$4,664,275         | \$264,990   |
| AM-TEC Designs                             | F/W                  | Structural Steel                                             | Not listed                     | \$11,191,480              | \$11,191,480                 | \$10,964,915               | (\$4,219,051)     | \$6,745,865           | \$10,416,669        | \$548,246   |
| AM-TEC Designs                             | F/W                  | Stair Tower Fabrication                                      | \$185,460                      | \$198,923                 | \$13,463                     | \$0                        | \$198,923         | \$198,923             |                     | \$0         |
| B & L Supply, INC                          | M/B                  | Materials                                                    | \$2,150,695                    | \$2,150,695               | \$0                          | \$865,147                  | (\$230,094)       | \$635,053             | \$822,251           | \$42,896    |
| Biffs INC.                                 | F/W                  | Temporary Facilities                                         | \$180,000                      | \$180,000                 | \$0                          | \$57,902                   | \$15,221          | \$73,123              | \$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                | (\$301,201)       | \$1,110,138           | \$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                          | \$6,362,010                | \$455,021         | \$6,817,031           | \$6,049,094         | \$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                  | \$466,786         | \$1,221,476           | \$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                  | \$2,719           | \$208,027             | \$205,307           | \$0         |
| Carlo Lachmansingh Sales INC               | M/AS                 | Materials                                                    | \$178,475                      | \$178,475                 | \$0                          | \$15,632                   | \$0               | \$15,632              | \$15,632            | \$0         |
| Casillas Glass, LLC                        | M/H                  | Glazing                                                      | \$1,409,324                    | \$1,409,324               | \$0                          | \$973,200                  | \$0               | \$973,200             | \$973,200           | \$0         |
| Central MN Sawing LLC                      | F/W                  | Concrete Sawing                                              | Not listed                     | \$100,325                 | \$100,325                    | \$98,401                   | \$15,099          | \$113,500             | \$92,863            | \$5,538     |
| Chippewa Wood Products                     | F/W                  | Noise Wall Lumber                                            | \$152,926                      | \$214,964                 | \$62,038                     | \$214,964                  | (\$0)             | \$214,964             | \$214,964           | \$0         |
| CI Utilities LLC                           | M/H                  | Electrical Work (Sub to LMJV)                                | Not listed                     | \$6,590                   | \$6,590                      | \$6,590                    | \$0               | \$6,590               | \$6,590             | \$0         |
| CI Utilities LLC                           | M/H                  | Electrical Work (Sub to Egan)                                | \$160,150                      | \$160,150                 | \$0                          | \$28,820                   | \$404,610         | \$433,430             | \$27,379            | \$1,441     |
| Courtland LLC                              | F/W                  | Paint Materials (Sub to Rainbow)                             | \$1,102,833                    | \$1,102,833               | \$0                          | \$0                        | \$0               | \$0                   | \$0                 | \$0         |
| Courtland LLC                              | F/W                  | Paint Materials (Sub to Lunda)                               | Not listed                     | \$36,379                  | \$36,379                     | \$2,612,417                | \$1,543,804       | \$4,156,221           | \$2,612,417         | \$0         |
| Crocus Hill Electric CO                    | F/W                  | Electrical Materials                                         | \$1,572,089                    | \$1,572,089               | \$0                          | \$207,331                  | \$2,767,446       | \$2,974,777           | \$207,331           | \$0         |
| Dionne Construction INC.                   | M/B                  | Landscaping                                                  | \$930,429                      | \$520,421                 | (\$410,008)                  | \$51,982                   | \$0               | \$51,982              | \$49,382            | \$2,599     |
| Donovan Enterprises, INC.                  | F/W                  | Trucking                                                     | \$2,061,599                    | \$2,061,599               | \$0                          | \$890,466                  | \$0               | \$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                  | \$14,810,494               | \$1,830,437       | \$16,640,931          | \$14,066,011        | \$744,483   |
|                                            |                      | Steel Erection, Concrete Reinforcement, and                  |                                |                           |                              |                            |                   |                       |                     |             |
| E & J Rebar INC                            | F/W                  | Railing Installation (sub to Lunda)                          | \$5,910,000                    | \$6,902,212               | \$992,212                    | \$7,119,238                | (\$427,752)       | \$6,691,486           | \$6,763,276         | \$355,962   |
| Eastern Rail Corporation                   | M/H                  | Furnish Rail Suppliers                                       | \$20,500,000                   | \$20,500,000              | \$0                          | \$19,753,345               | (\$7,150,135)     | \$12,603,211          | \$18,765,678        | \$987,667   |
| E-CON-PLACER INC                           | M/NA                 | Concrete Pumping                                             | \$225,000                      | \$500,000                 | \$275,000                    | \$1,209,758                | \$247,049         | \$1,456,807           | \$1,209,758         | \$0         |
| Exterior Building Services, INC. (DBA EBS) | F/W                  | Waterproofing & Air Barrier                                  | \$137,125                      | \$137,802                 | \$677                        | \$156,880                  | (\$7,844)         | \$149,036             | \$149,036           | \$7,844     |
| Gestra Engineering INC.                    | M/AS                 | Geotech and Settlement monitoring                            | Not listed                     | \$659,526                 | \$659,526                    | \$472,378                  | \$0               | \$472,378             | \$448,759           | \$23,619    |
| Gunnar Electric, INC                       | F/W                  | Electrical Work                                              | \$4,977,696                    | \$4,977,696               | \$0                          | \$4,046,868                | \$234,085         | \$4,280,953           | \$3,806,732         | \$240,136   |
| Hanson Custom Crushing INC                 | F/W                  | Concrete Crushing                                            | \$593,422                      | \$1,084,509               | \$491,087                    | \$599,536                  | \$522,153         | \$1,121,689           | \$569,559           | \$29,977    |
| Hirschmugl, Heine & Associates, INC.       | F/W                  | Engineering Services                                         | Not listed                     | \$1,878,221               | \$1,878,221                  | \$1,329,458                | \$309,875         | \$1,639,333           | \$1,328,237         | \$1,221     |
| IMO Consulting Group                       | M/H                  | Pre and Post-Condition Surveys                               | \$757,986                      | \$17,519,808              | \$16,761,822                 | \$16,690,009               | (\$166,109)       | \$16,523,899          | \$15,726,278        | \$963,731   |

| 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                    | \$0               | \$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                | \$1,168,252       | \$3,390,166           | \$2,120,768         | \$101,145               |
| JL Theis, INC                    | F/W                  | Brick Pavers                                 | \$493,563                      | \$675,010                 | \$181,447                                | \$647,616                  | \$18,556          | \$666,172             | \$615,804           | \$31,812                |
| Joe Mullin Trucking, INC         | M/NA                 | Haul Aggregates                              | \$1,100,000                    | \$1,100,000               | \$0                                      | \$280,885                  | \$687,214         | \$968,099             | \$280,885           | \$0                     |
| Lanier Steel Products, INC       | F/W                  | Materials                                    | \$2,894,218                    | \$2,894,218               | \$0                                      | \$3,099,358                | \$389,229         | \$3,488,587           | \$3,099,358         | \$0                     |
| M & J Trucking CO, LLC           | F/W                  | Trucking                                     | Not listed                     | \$40,000                  | \$40,000                                 | \$2,048                    | \$0               | \$2,048               | \$1,945             | \$102                   |
| Mac's Roll-Off Service, INC      | F/W                  | Dumpster Service                             | \$250,000                      | \$824,021                 | \$574,021                                | \$748,827                  | (\$106,509)       | \$642,318             | \$748,100           | \$727                   |
| 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                             | \$66,275,317               | \$0               | \$66,275,317          | \$66,275,317        | \$0                     |
| Midwest Window Systems, LLC      | M/B                  | Metal Ceiling                                | \$1,200,000                    | \$1,200,000               | \$0                                      | \$465,260                  | \$0               | \$465,260             | \$441,997           | \$23,263                |
| Modern Electrical Solutions, INC | F/AP                 | Electrical Work                              | \$277,743                      | \$277,743                 | \$0                                      | \$0                        | \$0               | \$0                   | \$0                 | \$0                     |
| On Call Pavement Sweeping INC    | F/W                  | Sweeping                                     | \$517,000                      | \$2,017,820               | \$1,500,820                              | \$1,539,624                | \$203,116         | \$1,742,740           | \$1,457,965         | \$81,659                |
| Pete's Water & Sewer, INC.       | M/NA                 | Utility Contracting (sub to Northern Lines)  | Not listed                     | \$114,600                 | \$114,600                                | \$43,844                   | \$0               | \$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               | (\$1,844,544)     | \$19,766,785          | \$21,591,751        | \$19,578                |
| Pine Waterproofing and Sealant   | F/W                  | Waterproofing Services                       | Not listed                     | \$518,301                 | \$518,301                                | \$204,348                  | \$303,688         | \$508,035             | \$194,130           | \$10,217                |
| Povolny Specialties, INC         | F/W                  | Electrical Equipment                         | \$628,839                      | \$628,839                 | \$0                                      | \$1,430,751                | (\$599,304)       | \$831,447             | \$1,379,594         | \$51,157                |
| Princess Trucking, INC (DBA PTI) | F/W                  | Trucking Beams                               | \$89,500                       | \$89,500                  | \$0                                      | \$64,100                   | \$0               | \$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                 | \$0                     |
| Procellis Technology, INC.       | M/B                  | Electrical Furnish & install (Sub to Egan)   | \$97,807                       | \$97,807                  | \$0                                      | \$20,110                   | \$0               | \$20,110              | \$20,110            | (\$0)                   |
| Public Solutions Group, INC.     | F/W                  | Public Involvement                           | \$675,000                      | \$8,232,820               | \$7,557,820                              | \$7,879,433                | (\$310,805)       | \$7,568,628           | \$7,479,596         | \$399,837               |
| Reiner Contracting INC           | F/W                  | Sawcutting                                   | \$133,508                      | \$138,723                 | \$5,215                                  | \$139,532                  | \$16,162          | \$155,693             | \$134,083           | \$5,449                 |
| Restoration & Construction Serv. | M/A                  | Pavement & Gutter                            | Not listed                     | \$1,189,534               | \$1,189,534                              | \$900,814                  | \$25,045          | \$925,859             | \$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                | \$131,238         | \$1,391,820           | \$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                 | \$0                     |
| R Olson Trucking, LLC            | M/NA                 | Trucking                                     | \$1,295,000                    | \$0                       | (\$1,295,000)                            | \$0                        | \$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               | (\$3,518,274)     | \$9,077,203           | \$12,087,645        | \$507,832               |
| Safety Signs                     | F/W                  | Traffic Control, Install Signs (sub to Egan) | \$70,880                       | \$70,880                  | \$0                                      | \$63,068                   | \$13,312          | \$76,380              | \$60,291            | \$2,777                 |
| Skyview Construction CO LLC      | F/W                  | Turf Establishment Materials                 | \$795,000                      | \$795,000                 | \$0                                      | \$200,545                  | \$0               | \$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               | \$222,931         | \$11,414,903          | \$10,723,400        | \$468,572               |
| Stonebrook Fence, INC            | F/W                  | Fence                                        | \$4,945,023                    | \$7,413,589               | \$2,468,566                              | \$5,918,670                | \$1,466,124       | \$7,384,793           | \$5,608,636         | \$310,034               |
| Sun Mechanical INC               | F/W                  | Mechanical                                   | \$4,546,000                    | \$6,040,023               | \$1,494,023                              | \$5,965,945                | (\$463,564)       | \$5,502,381           | \$5,667,648         | \$298,297               |
| Tegan Marketing, INC.            | F/W                  | Building Material Supply                     | \$1,206,229                    | \$1,456,274               | \$250,045                                | \$1,028,454                | \$385,060         | \$1,413,514           | \$1,028,454         | \$0                     |
| Trackworks LLC                   | F/W                  | Railroad Flagging                            | \$1,925,000                    | \$951,652                 | (\$973,348)                              | \$951,652                  | \$0               | \$951,652             | \$936,482           | \$15,170                |
| Zaczkowski Trucking Serv.(ZTS)   | F/W                  | Trucking                                     | \$650,000                      | \$2,375,163               | \$1,725,163                              | \$1,960,754                | (\$72,001)        | \$1,888,753           | \$1,864,772         | \$95,982                |

|                                                                                                                                                                                                                     |  |  |                                        |                                   |                                                 |                                         |                          |                                |                                  |                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------|-----------------------------------|-------------------------------------------------|-----------------------------------------|--------------------------|--------------------------------|----------------------------------|-------------------------------|
| <b>Gender/ Ethnicity Legend</b><br><b>M:</b> Male <b>F:</b> Female <b>AP:</b> Asian Pacific Islander <b>AS:</b> Asian Subcontinent<br><b>B:</b> Black <b>H:</b> Hispanic <b>W:</b> White <b>NA:</b> Native American |  |  |                                        |                                   |                                                 |                                         |                          |                                |                                  |                               |
| <b>Totals :</b>                                                                                                                                                                                                     |  |  | <b>Original DBE Bid<br/>Commitment</b> | <b>Current Contract<br/>Value</b> | <b>Contract Changes<br/>to Date<sup>3</sup></b> | <b>Total Previously<br/>Billed</b>      | <b>Billed This Month</b> | <b>DBE<br/>Billed to Date</b>  | <b>DBE<br/>Paid to Date</b>      | <b>AMT Unpaid<sup>1</sup></b> |
|                                                                                                                                                                                                                     |  |  | \$ 158,530,978                         | \$ 245,062,515                    | \$ 86,531,537                                   | \$ 246,059,897                          | \$ (4,832,237)           | \$ 241,227,660                 | \$ 238,826,886                   | \$ 7,233,011                  |
|                                                                                                                                                                                                                     |  |  | <b>Revised Contract<br/>Amount:</b>    |                                   | <b>Total Contract<br/>Billed to Date:</b>       | <b>% of Contract<br/>Billed to Date</b> |                          |                                |                                  |                               |
|                                                                                                                                                                                                                     |  |  | \$ 1,070,242,838                       |                                   | \$ 1,048,214,505                                | 97.94%                                  |                          |                                |                                  |                               |
|                                                                                                                                                                                                                     |  |  |                                        |                                   |                                                 |                                         | <b>DBE Goal</b>          | <b>LMJV DBE<br/>Commitment</b> | <b>Current DBE %<sup>2</sup></b> |                               |
|                                                                                                                                                                                                                     |  |  |                                        |                                   |                                                 |                                         | 16.0%                    | 16.17%                         | 23.01%                           |                               |

<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>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

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                                | \$ 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                             | \$ 18,835,005              | \$ 143,427        | \$ 18,978,433         | \$ 17,477,555       | \$ 1,357,450            |
| 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                                | \$ 24,813                  | \$ 382            | \$ 25,195             | \$ 24,049           | \$ 764                  |
| MBE Inc.                          | M/AP                 | Trucking & Aggregates                | \$ -                           | \$ 725,318                | \$ 725,318                               | \$ 493,594                 |                   | \$ 493,594            | \$ 463,672          | \$ 29,921               |
| Moltron Builders                  | M/B                  | Construction Labor                   | \$ -                           | \$ 424,700                | \$ 424,700                               | \$ 260,967                 |                   | \$ 260,967            | \$ 259,599          | \$ 1,368                |
| 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                 | \$ 2,277          | \$ 252,277            | \$ 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                               | \$ 226,810                 |                   | \$ 226,810            | \$ 194,809          | \$ 32,001               |
| Topline Advertising, Inc.         | F/W                  | Furnishing and Installing Signs      | \$ -                           | \$ 348,009                | \$ 348,009                               | \$ 110,763                 | \$ 18,314         | \$ 129,077            | \$ 105,224          | \$ 5,539                |

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|----------|--------------------------------|---------------------------|------------------------------------------|----------------------------|-------------------|-----------------------|---------------------|-------------------------|
| Totals : | \$ 26,373,000                  | \$ 37,245,267             | \$ 10,872,267                            | \$ 31,152,192              | \$ 164,400        | \$ 31,316,592         | \$ 29,501,193       | \$ 1,643,468            |

**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<br>Amount: | Total Contract<br>Billed to Date <sup>4</sup> : | % of Contract<br>Billed to Date |
|-----------------------------|-------------------------------------------------|---------------------------------|
| \$ 222,807,295              | \$ 188,754,562                                  | 84.72%                          |

| DBE Goal | APJV DBE<br>Commitment | Current DBE % <sup>2</sup> |
|----------|------------------------|----------------------------|
| 12.0%    | 12.19%                 | 16.59%                     |

<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

<sup>4</sup> This amount excludes any Extension Of Time (EOT) settlement payments.

Hopkins Rail Support Facility 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> |
|----------------------------------------------|----------------------|-----------------|--------------------------------|---------------------------|------------------------------------------|----------------------------|-------------------|-----------------------|---------------------|-------------------------|
| AW Painting                                  | M/B                  | Painting        | \$ 55,497                      | \$ 55,497                 | \$ -                                     |                            |                   | \$ -                  |                     |                         |
| C&S Mgmt dba Waterproofing by<br>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<br>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<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> |
|----------|--------------------------------|---------------------------|------------------------------------------|----------------------------|-------------------|-----------------------|---------------------|-------------------------|
| 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<br>Amount: | Total Contract<br>Billed to Date <sup>4</sup> : | % of Contract<br>Billed to Date |
|-----------------------------|-------------------------------------------------|---------------------------------|
| \$ 14,141,522               | \$ 2,621,084                                    | 18.53%                          |

| DBE Goal | Shaw Lundquist<br>DBE Commitment | Current DBE % <sup>2</sup> |
|----------|----------------------------------|----------------------------|
| 18.0%    | 18.00%                           | 12.39%                     |

<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