



Southwest LRT DBE and Workforce Advisory Committee

Handouts

September 16, 2021

2:00 pm – 4:00 pm

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*** We encourage anyone with questions and concerns to reach out directly to the advisory members or the co-chairs before the meeting.** Committee Co-chairs emails: Ashanti Payne at Ashanti.Payne@metc.state.mn.us or Salima Khakoo at Salima.O.Khakoo@state.mn.us.

Southwest LRT DBE and Workforce Advisory Committee

Thursday, August 19th, 2021

2:00 – 4:00 p.m.

[Handouts] [Presentation]

- 1. ATTENDEES** - Eric Ampedu, Sheila Olson, Tony O'Brien, Maura Brown, Mel Reeves, John Klem, Alex Merritt, Leslie Woyee, John O-Phalen, Mary Schmidt, Barb Lau, Dale Evans, Christa Seaberg, Katy Maus, Chris Gannon, Mike Toney, Elaine Valadez, Salima Khakoo, Sam O'Connell, Cy Jordan, Mahad Omar, Jon Tao, Brian Runzel, Andy Robinson, Ronald Brandenburg, Brian Leitch, Elaine Richardson, Brittany Yamagata, Jeanine Davis
- 2. SWLRT PROJECT UPDATE by Sam O'Connell (Slides 4-12)**
 - a. Sam shares the SWLRT project update by displaying pictures and pointing out updates made to the following stations: LRT in Hopkins, Franklin O&M.
 - b. Sam also shares project specific updates. She shares the TPSS 15B Delivery, plumbing and fire safety installation and construction at Franklin O&M Facility.
- 3. DBE ACHIEVEMENT REPORTING**
 - a. DBE Progress Reports by Jon Tao (Slides 13-15)**
 - i. Jon shares the DBE achievement as of June 30, 2021. Total DBE% to date across all contracts are at 20.1% out of the 15% goal. Progress is good according to Jon regarding DBE achievement progress.
 - ii. Jon also shares information on monitoring DBE firms and meeting with DBEs on the Civil contract for CUF visits.
 - b. Civil: LMJV DBE Activities by Christa Seaberg (Slides 16-20)**
 - i. Christa shares LMJV's list of DBE participation for the month of August.
 - ii. Christa shares their DBE Highlight of the month, which was Zaczkowski Trucking Services. They are doing On-site trucking services.
 - iii. Christa shares LMJV's update on change orders, which was approved at \$151,007,153 and DBE job-to-date participation is at 20.7%.
 - c. Systems: APJV DBE Activities by Chris Gannon (Slides 21-24)**
 - i. Chris shares a new DBE, Top Line, which they have added to the project to install and furnish signage.
 - ii. Chris shares APJV's one month look ahead, which includes West 21st Street Station using Gunnar Communication Work, and TPSS Foundations using other DBE firms.
 - iii. Chris shares APJV's update on change orders, which are approved thru 7/1 at \$8,390,210 and DBE job-to-date participation is at 15.9%.
 - d. Franklin O&M: LS Black DBE Activities by Brian Leitch (Slides 25-27)**
 - i. Brian shares that LS Blacks update on change orders, which are approved thru 6/30 at \$39,276,218 and DBE job-to-date participation is it 19%

- ii. Brian shares update on DBE activity. This includes firms such as GoFetsch mechanical, Nakasone Painting, Am-Tec Designs, Wissota Supply Co, and Dzeidzic Caulking

4. WORKFORCE PARTICIPATION REPORTING

e. Workforce Participation Reports by Elaine Valadez (Slides 28-34)

- i. Elaine shares the Civil workforce participation percentages. They are sitting at 79,093 hours for the month of June, with 1,347,671 total hours. To date, women are at 8.19% and POCI are at 22.10%.
- ii. Elaine shares the breakdown of workforce participation hours by ethnicity for Civil.
- iii. Elaine shares the Civil workforce trucking participation hours. MBE is at 22,711 hours, ZTS is at 4,164 hours, and Rock-On Trucks is at 683 hours.
- iv. Elaine shares the systems workforce participation percentage. They are sitting at 38 hours for the month of June, with a total of 387 hours. To date, they are at 19.90% for women, and 28.17% for POCI.
- v. Elaine shares the Franklin &M Workforce participation percentage. They are sitting at 4,471 hours for the month of June, with 76,084 total hours. To date, women are at 7.68%. and POCI are at 23.88%
- vi. Elaine shares the breakdown of workforce participation by ethnicity for Franklin O&M

f. Civil: LMJV Workforce Activities by Christa Seaberg (Slides 35-38)

- i. Christa shares LMJV's workforce activities for the month of July. This includes monthly SWLRT meetings, continual update meetings with LMJV representatives & Lunda field operations on upcoming hiring needs, LMJV field site visit by Lunda and CS McCrossan, and much more.
- ii. LMJV has upcoming stand out workforce activities for the month of August. This includes outreach planning meeting with Civil, Systems and Facilities, monthly LMJV Workforce/ Hiring review, continuation of workforce education meetings with SWLRT and Dunwoody, and a monthly review meeting with representatives of BSC.
- iii. Christa shares LMJV's new hires/transfers for the month of July. They have 7 new hires (5 white males and 2 POCI males), and 18 new transfers (12 white males, 1 white female, and 5 POCI males). 5 are apprentices, 16 are journeymen, and 4 are foremen.
- iv. Question: Admin asks if the talent pool at Dunwoody is diverse.
 - 1. Christa responds yes.

g. Systems: APJV Workforce Activities by Mike Toney (Slides 39-40)

- i. Mike shares System's contract workforce activities. This includes the following to meet their workforce goal: APJV limited scopes available for craft labor through the remainder of 2021, preliminary meeting with a firm that can

provide skilled and diverse workforce of outside electricians through local 160, scheduled meeting with SWLRT primes and subcontractors, participated in mock interviews at Summit Academy OIC.

- h. Franklin O&M: LS Black Workforce Activities by Brian Leitch (Slides 41-42)**
 - i. Brian Lietch shares Franklin’s contract workforce activities. This includes monthly GFE meetings with MDHR, attending outreach opportunities with CBOs with subcontractor team participation, reminder emails to trade partner teams about participation and plans to increase workforce as necessary, and more.
- 5. THE BENCH PROGRAM by The San Diego Association of Governments (SANDAG) (Slides 43-70)**
- a. Question: Cyrenthia asks what are some of the lessons they have learned from starting this program.
 - i. Elaine says they have been met with resistance, but they did not give up on showing the importance of using these disadvantaged and small businesses on projects.
 - b. Question: Jon Ophelan asks if there are pieces from the BENCH work that are unique which can be implemented into the DBE Program in Minnesota.
 - i. Mary responds that of the key differences at MnDOT is how they hire consultants, including levels of qualification. She also says they are not limited to TGBs; they have a geographic qualification as well. She also expresses her dislike over the MnDOT program and how it only includes 20% DBE/TGB firms.
 - c. Question: Jon Tao asks what the responses are when DBE firms do not get picked from the pool of firms.
 - i. Elaine responds that that they help including speed networking events and aid them in selling their firm to prime contractors.
 - d. Question: Mary asks if Elaine can talk about if there is a list for the SANDAG agency to hire.
 - i. Elaine says they do a procurement, and still use a competitive process to get firms on the project.
 - e. Question: Gilbert Odonkor asks if there is a limit to the size of the program.
 - i. Elaine responds that there is no limit.
 - f. Question: Cyrenthia asks if Elaine can elaborate on their consultant evaluation
 - i. Elaine says they use these evaluations so the primes can learn that they are monitoring the project.
 - g. Question: Jon Tao asks what the staffing resources are needed to run one bench program and how many contracts/DBEs the staff oversee.
 - i. Elaine responds that they have one analyst who is responsible for architecting their bench and the second does planning and construction management.
- 6. PUBLIC INVITATION (Slides 71-72)**

- a. Invitation to interested people to address the advisory committee – please pre-register for virtual meetings. Each speaker is limited to a three-minute presentation. To pre-register, email public.info@metc.state.mn.us in advance of the meeting.
- b. Jeanine Davis of MN Street Works: My question is, through my experience of projects of this type, once a contract goal with a DBE is met/fulfilled, that contractor is moved off that project or has a non-DBE finish the project and a DBE does not get the opportunity to get additional work on the project. Are you guys doing anything to address these things happening?
 - i. Cyrenthia Jordan: Certainly, we are aware of your particular situation, Brian Runzel is here as well today to speak on that question
 - ii. Brian Runzel: Generally, its critical that General Contractors meet the DBE goals. I am very familiar with your prime contractor and see that they are intentional in pursuing DBE goals. There is certain work that the O&M Facility will not fit as they are only doing indoor work as they completed all outdoor work. The number one goal is that the prime contractor is meeting the DBE goal, and I see the contractor is doing just that.
 - iii. Jeanine Davis: I'm not talking about my situation in particular; I am talking about what is usually seen on other contractors. DBE's finish their commitments, and then are removed as their commitment completes and a non-DBE is chosen instead for additional work. This is something that not only I, but other DBEs have been seeing and we see as an issue that no one is talking about.
 - iv. Cyrenthia: That is not the intent of our program, we want to make sure there are contracts and opportunities for small businesses. The OEO is available to work with directly on any particular issues/concerns that you may have. We'll look at what the general comment/question that you are sharing with us as well.
 - v. Barb Lau: What Jeanine is saying is not a mystery to me, it's something we see all the time in not just Met Council but MNDOT as well. Brian, you said that the main goal is DBE goals are met, and my main goal is that DBEs get opportunity to get projects and not go under. That's why you hear me monitoring the dollar amounts and see all moving pieces to make sure that situations like DBEs that get hurt do not go out of business, as we have been seeing.
 - vi. Jon Tao: I did want to emphasize that OEO is here as a resource, and we want to be a resource to our DBEs in the region. Barb, you shared that, and Jeanine too that this is something you are encountering as Small Business Owners that contractors are not following through with these kinds of things and not following the spirit of the DBE program to provide more opportunity where they

can to small businesses. The construction contracts are also a factor that impacts how these opportunities are handled.

- vii. Barb Lau: It does make me a little nervous if we have to look into the letter of contracts all the time. We should be looking at the bigger picture, where we have these price escalations, delays of payments, etc. and I think we can do better. Every time an issue comes up, we keep getting caught in the same loop of “the contract says this, the delay happened because of this” and I find it frustrating. We had several meetings going into this project about best practices, and I feel that we are failing on some of the initiatives that we set up to do. We should be setting this up so that when the project ends, we want to be proud of it, rather than survive through it.

7. ADJOURN

Next Scheduled Meeting: September 16th, 2021 from 2:00 - 4:00 pm

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)	\$250,000.00	\$250,000.00	\$0.00	\$144,895.87	\$7,979.76	\$152,875.63	\$144,895.87	\$0.00
Airfresh Industries	F/W	Portable Toilets (Sub to Egan)	Not listed	\$50,000.00	\$50,000.00	\$7,669.59	\$666.66	\$8,336.25	\$7,669.59	\$0.00
All Phase Contracting	F/W	Furnish & Install Manholes	\$2,094,827.00	\$2,094,827.00	\$0.00	\$76,007.71		\$76,007.71	\$72,207.33	\$3,800.38
AM-TEC Designs	F/W	Stair Tower Fabrication	\$185,460.00	\$185,460.00	\$0.00	\$608,480.59		\$608,480.59	\$578,056.56	\$30,424.03
AM-TEC Designs	F/W	Structural Steel	Not listed	\$5,215,455.99	\$5,215,455.99	\$0.00		\$0.00	\$0.00	\$0.00
B & L Supply, INC	M/B	Materials	\$2,150,695.00	\$2,150,695.00	\$0.00	\$857,927.32		\$857,927.32	\$815,030.96	\$42,896.36
Biffs INC.	F/W	Temporary Facilities	\$180,000.00	\$180,000.00	\$0.00	\$2,535.52		\$2,535.52	\$2,408.75	\$126.77
Big G Tech Support, LLC	M/B	IT, Mobilizing, Construction Trailer	Not listed	\$1,411,338.29	\$1,411,338.29	\$1,411,338.29		\$1,411,338.29	\$1,340,771.01	\$70,567.28
Blackstone Contractors, LLC	F/W	Block Walls, Retaining Wall, and Historic Masonry Wall	\$9,999,573.00	\$9,999,573.00	\$0.00	\$369,234.61	\$132,916.08	\$502,150.69	\$350,772.88	\$18,461.73
Boys Contracting (DBA Water Products)	F/W	Bridge & Wall Materials, Tunnel Drain Piping (sub to LMJV)	\$234,192.00	\$234,192.00	\$0.00	\$754,690.02		\$754,690.02	\$716,955.53	\$37,734.49
Boys Contracting (DBA Water Products)	F/W	Bridge & Wall Materials, Tunnel Drain Piping (Sub to Minger)	Not listed	\$900,000.00	\$900,000.00	\$0.00		\$0.00	\$0.02	(\$0.02)
Carlo Lachmansingh Sales INC	M/AS	Materials	\$178,475.00	\$178,475.00	\$0.00	\$15,632.15		\$15,632.15	\$15,632.15	\$0.00
Casillas Glass, LLC	M/H	Glazing	\$1,409,324.00	\$1,409,324.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Central MN Sawing LLC	F/W	Concrete Sawing	Not listed	\$100,000.00	\$100,000.00	\$80,531.57		\$80,531.57	\$75,887.07	\$4,644.50
Chippewa Wood Products	F/W	Noise Wall Lumber	\$152,926.00	\$152,926.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
CI Utilities LLC	M/H	Electrical Work (Sub to LMJV)	Not listed	\$6,590.00	\$6,590.00	\$6,590.00		\$6,590.00	\$6,590.00	\$0.00
CI Utilities LLC	M/H	Electrical Work (Sub to Egan)	\$160,150.00	\$160,150.00	\$0.00	\$28,820.00		\$28,820.00	\$27,379.01	\$1,440.99
Courtland LLC	F/W	Paint Materials (Sub to Rainbow)	\$1,102,833.00	\$1,102,833.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Courtland LLC	F/W	Paint Materials (Sub to Lunda)	Not listed	\$36,379.00	\$36,379.00	\$0.00		\$0.00	\$0.00	\$0.00
Crocus Hill Electric CO	F/W	Electrical Materials	\$1,572,089.00	\$1,572,089.00	\$0.00	\$136,804.48		\$136,804.48	\$136,804.48	\$0.00
Dionne Construction INC.	M/B	Landscaping	\$930,429.00	\$930,429.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Donovan Enterprises, INC.	F/W	Trucking	\$2,061,599.14	\$2,061,599.14	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
E & J Rebar INC	F/W	Steel Erection, Concrete Reinforcement, and Railing Installation (sub to LMJV)	\$14,638,950.00	\$14,638,950.00	\$0.00	\$5,451,757.90	\$518,820.93	\$5,970,578.83	\$5,179,170.03	\$272,587.87
E & J Rebar INC	F/W	Steel Erection, Concrete Reinforcement, and Railing Installation (sub to Lunda)	\$5,910,000.00	\$5,910,000.00	\$0.00	\$759,924.56		\$759,924.56	\$652,124.75	\$107,799.81
Eastern Rail Corporation	M/H	Furnish Rail Suppliers	\$20,500,000.00	\$20,500,000.00	\$0.00	\$18,973,404.39		\$18,973,404.39	\$18,024,734.18	\$948,670.21
E-CON-PLACER INC	M/NA	Concrete Pumping	\$225,000.00	\$500,000.00	\$275,000.00	\$465,295.13		\$465,295.13	\$464,131.51	\$1,163.62
Exterior Building Services, INC. (DBA EBS)	F/W	Waterproofing & Air Barrier	\$137,125.00	\$137,125.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Gestra Engineering INC.	M/AS	Geotech and Settlement monitoring	Not listed	\$659,526.00	\$659,526.00	\$472,378.00		\$472,378.00	\$448,759.10	\$23,618.90
Gunnar Electric, INC	F/W	Electrical Work	\$4,977,696.00	\$4,977,696.00	\$0.00	\$1,663,342.00	\$123,500.00	\$1,786,842.00	\$1,580,174.92	\$83,167.08
Hanson Custom Crushing INC	F/W	Concrete Crushing	\$593,422.00	\$593,422.00	\$0.00	\$591,969.70		\$591,969.70	\$562,371.19	\$29,598.51
Hirschmugl, Heine & Associates, INC.	F/W	Engineering Services	Not listed	\$1,000,000.00	\$1,000,000.00	\$964,452.25		\$964,452.25	\$964,452.25	\$0.00
IMO Consulting Group	M/H	Pre and Post-Condition Surveys	\$757,986.00	\$6,349,986.00	\$5,592,000.00	\$5,099,229.05	\$254,488.97	\$5,353,718.02	\$4,673,267.65	\$425,961.40

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
Intelligent Unmanned Aircraft										
System & Integration	M/AP	Drone Services	Not listed	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00	\$3,000.00	\$0.00
J&L Jobsite Solutions	F/W	Office Janitorial Services	Not listed	\$1,500,000.00	\$1,500,000.00	\$0.00		\$0.00		\$0.00
JL Theis, INC	F/W	Brick Pavers	\$493,563.00	\$493,563.00	\$0.00	\$30,901.69		\$30,901.69	\$29,356.61	\$1,545.08
Joe Mullin Trucking, INC	M/NA	Haul Aggregates	\$1,100,000.00	\$1,100,000.00	\$0.00	\$280,884.88		\$280,884.88	\$280,884.88	\$0.00
Lanier Steel Products, INC	F/W	Materials	\$2,894,218.00	\$2,894,218.00	\$0.00	\$2,871,087.90	\$87,228.58	\$2,958,316.48	\$2,871,087.90	\$0.00
M & J Trucking CO, LLC	F/W	Trucking	Not listed	\$40,000.00	\$40,000.00	\$2,047.50		\$2,047.50	\$1,945.13	\$102.37
Mac's Roll-Off Service, INC	F/W	Dumpster Service	\$250,000.00	\$350,000.00	\$100,000.00	\$294,846.29	\$21,221.20	\$316,067.49	\$294,333.93	\$512.36
Mavo Concrete Sawing INC	M/NA	Concrete Sawing	Not listed	\$25,676.00	\$25,676.00	\$0.00		\$0.00		\$0.00
MBE INC	M/AP	Trucking	\$37,500,000.00	\$37,500,000.00	\$0.00	\$31,014,512.51	\$1,204,830.35	\$32,219,342.86	\$31,014,512.55	(\$0.04)
Midwest Window Systems, LLC	M/B	Metal Ceiling	\$1,200,000.00	\$1,200,000.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Modern Electrical Solutions, INC	F/AP	Electrical Work	\$277,743.00	\$277,743.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
On Call Pavement Sweeping INC	F/W	Sweeping	\$517,000.00	\$700,000.00	\$183,000.00	\$580,497.00	\$56,580.00	\$637,077.00	\$546,297.15	\$34,199.85
Pete's Water & Sewer, INC.	M/NA	Utility Contracting (sub to Northern Lines)	Not listed	\$114,600.00	\$114,600.00	\$43,843.56		\$43,843.56	\$41,651.38	\$2,192.18
Pete's Water & Sewer, INC.	M/NA	Utility Contracting (sub to CS McCrossan)	\$13,544,173.00	\$16,297,490.99	\$2,753,317.99	\$6,837,687.84	\$534,811.93	\$7,372,499.77	\$6,492,996.61	\$344,691.23
Pine Waterproofing and Sealant	F/W	Waterproofing Services	Not listed	\$479,003.56	\$479,003.56	\$7,976.00		\$7,976.00	\$7,577.20	\$398.80
Povolny Specialties, INC	F/W	Electrical Equipment	\$628,839.00	\$628,839.00	\$0.00	\$759,554.73	\$709.71	\$760,264.44	\$721,576.48	\$37,978.25
Princess Trucking, INC (DBA PTI)	F/W	Trucking Beams	\$89,500.00	\$89,500.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Procellis Technology, INC.	M/B	Electrical Equipment Supply (Sub to Egan)	\$208,426.00	\$208,426.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Procellis Technology, INC.	M/B	Electrical Furnish & install (Sub to Egan)	\$97,807.00	\$97,807.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Public Solutions Group, INC.	F/W	Public Involvement	\$675,000.00	\$3,913,062.00	\$3,238,062.00	\$2,090,975.12	\$235,486.40	\$2,326,461.52	\$1,977,426.38	\$113,548.74
Reiner Contracting INC	F/W	Sawcutting	\$133,508.00	\$133,508.00	\$0.00	\$54,902.47	\$1,741.29	\$56,643.76	\$52,978.91	\$1,923.56
Restoration & Construction Serv.	A/M	Pavement & Gutter	Not listed	\$1,121,503.00	\$1,121,503.00	\$0.00		\$0.00	\$0.00	\$0.00
Rock On Trucks, LLC	F/W	Trucking (Sub to Railworks/Delta)	Not listed	\$1,100,000.00	\$1,100,000.00	\$480,462.95	\$4,920.00	\$485,382.95	\$456,440.81	\$24,022.14
Rock On Trucks, LLC	F/W	Trucking (Sub to Northern Lines)	Not listed	\$40,000.00	\$40,000.00	\$0.00		\$0.00	\$0.00	\$0.00
R Olson Trucking, LLC	M/NA	Trucking	\$1,295,000.00	\$0.00	-\$1,295,000.00	\$0.00		\$0.00	\$0.00	\$0.00
Safety Signs	F/W	Traffic Control, Install Signs (Sub to LMJV)	\$5,285,318.00	\$7,644,781.51	\$2,359,463.51	\$5,673,425.50	\$758,503.65	\$6,431,929.15	\$5,511,696.07	\$161,729.43
Safety Signs	F/W	Traffic Control, Install Signs (sub to Egan)	\$70,880.00	\$70,880.00	\$0.00	\$44,501.50		\$44,501.50	\$42,276.44	\$2,225.06
Skyview Construction CO LLC	F/W	Turf Establishment Materials	\$795,000.00	\$795,000.00	\$0.00	\$200,544.72		\$200,544.72	\$190,517.49	\$10,027.23
Standard Contracting, INC	F/W	Temporary Erosion Maintenance	\$7,800,000.00	\$8,719,710.54	\$919,710.54	\$6,461,662.92	\$252,523.51	\$6,714,186.43	\$6,232,210.31	\$229,452.61
Stonebrook Fence, INC	F/W	Fence	\$4,945,023.00	\$5,354,971.39	\$409,948.39	\$2,049,755.32		\$2,049,755.32	\$1,969,186.53	\$80,568.79
Sun Mechanical INC	F/W	Mechanical	\$4,546,000.00	\$4,661,000.00	\$115,000.00	\$1,751,325.34		\$1,751,325.34	\$1,541,886.75	\$209,438.59
Tegan Marketing, INC.	F/W	Building Material Supply	\$1,206,229.00	\$1,206,229.62	\$0.62	\$0.00		\$0.00	\$0.00	\$0.00
Trackworks LLC	F/W	Railroad Flagging	\$1,925,000.00	\$951,652.00	-\$973,348.00	\$951,652.40		\$951,652.40	\$951,652.40	\$0.00
Zaczkowski Trucking Serv.(ZTS)	F/W	Trucking	\$650,000.00	\$1,500,000.00	\$850,000.00	\$1,144,842.90	\$21,437.49	\$1,166,280.39	\$1,087,600.83	\$57,242.07

Gender/ Ethnicity Legend		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	
M: Male F: Female AP: Asian Pacific Islander AS: Asian Subcontinent B:		Totals : \$ 158,530,978.14 \$ 186,861,205.03 \$28,330,226.89 \$102,573,801.74 \$4,218,366.51 \$ 106,792,168.25 \$ 99,159,339.53 \$ 3,414,462.21								

¹ 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.

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

Revised Contract Amount:	Total Contract Billed to Date:	% of Contract Billed to Date	DBE Goal	LMJV DBE Commitment	Current DBE % ²
\$ 951,276,004.00	\$ 522,035,573.00	54.88%	16.0%	16.17%	20.46%

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
B & L Supply, INC	M/B	Materials	\$ 2,000,000.00	\$ 2,000,000.00	\$0.00	\$23,334.84	\$16,925.16	\$40,260.00	\$23,334.84	\$0.00
Bald Eagle Erectors INC	M/NA	Installatoin of Reinforcing Steel	\$ -	\$ 130,401.95	\$130,401.95	\$0.00		\$0.00	\$0.00	\$0.00
Big G Tech Support, LLC	M/B	IT, Mobilizing, Construction Trailer	\$ 1,000,000.00	\$ 281,130.52	-\$718,869.48	\$281,130.52		\$281,130.52	\$281,130.52	\$0.00
Carlo Lachmansingh Sales INC	M/AS	Materials	\$ 1,062,000.00	\$ 1,062,000.00	\$0.00	\$18,320.51		\$18,320.51	\$18,320.51	\$0.00
DDE Inc. dba Generation Cable Co.	F/W	Cable Supply	\$ 3,600,000.00	\$ 4,013,310.69	\$413,310.69	\$4,013,310.69		\$4,013,310.69	\$4,013,310.69	\$0.00
Dione Construction	M/B	Landscaping	\$ 785,000.00	\$ 785,000.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Gunnar Electric, INC	F/W	TPSS Furnish and Install	\$ 17,676,000.00	\$ 17,879,955.10	\$203,955.10	\$4,612,094.71	\$283,290.00	\$4,895,384.71	\$4,381,520.76	\$230,573.95
IMO Consulting	H/M	Pre and Post Construction Surveys		\$ 300,000.00	\$300,000.00	\$3,600.00	\$5,130.00	\$8,730.00	\$3,600.00	\$0.00
MBE Inc.	M/AP	Trucking & Aggregates	\$ -	\$ 660,800.00	\$660,800.00	\$0.00		\$0.00	\$0.00	\$0.00
Moltron Builders	M/B	Construction Labor	\$ -	\$ 163,100.00	\$163,100.00	\$0.00		\$0.00	\$0.00	\$0.00
Public Solutions Group, INC.	F/W	Public Involvement	\$ 250,000.00	\$ 250,000.00	\$0.00	\$18,519.29		\$18,519.29	\$18,519.29	\$0.00
Topline Advertising, Inc.	F/W	Furnishing and Installing Signs		\$ 327,285.00	\$327,285.00					

	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 :	\$ 26,373,000.00	\$ 27,852,983.26	\$ 1,479,983.26	\$ 8,970,310.56	\$ 305,345.16	\$ 9,275,655.72	\$ 8,739,736.61	\$ 230,573.95

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:	% of Contract Billed to Date
\$ 193,831,209.00	\$ 59,991,036.00	30.95%

DBE Goal	APJV DBE Commitment	Current DBE % ²
12.0%	12.19%	15.46%

¹ 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.

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

Franklin O&M Building Expansion 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, INC	F/W	Site Prep, Rental Services	\$32,337.50	\$49,730.35	\$17,392.85	\$49,730.35	\$2,989.05	\$52,719.40	\$42,902.91	\$6,827.44
Always Tile & Stone LLC	F/B	Tile	\$43,368.90	\$43,368.90	\$0.00	\$0.00		\$0.00		\$0.00
Am-Tec Designs, INC	F/W	Metals	\$720,000.00	\$781,373.00	\$61,373.00	\$781,373.00		\$781,373.00	\$781,168.60	\$204.40
Bald Eagle Erectors, INC	M/NA	Rebar Install	\$80,000.00	\$87,690.00	\$7,690.00	\$86,548.00		\$86,548.00	\$84,057.45	\$2,490.55
Bald Eagle Erectors, INC	M/NA	Install Misc. Metals	\$124,076.00	\$124,076.00	\$0.00	\$78,033.00	\$22,371.00	\$100,404.00	\$47,065.85	\$30,967.15
Camacho Contractors, INC dba Industrial Roofin	F/H	Roofing, Flashing, Sheet Metal	\$715,140.00	\$727,600.04	\$12,460.04	\$663,503.74	\$8,649.16	\$672,152.90	\$614,729.21	\$48,774.53
Crocus Hill Electric CO	F/W	Electrical	\$878,325.00	\$878,325.00	\$0.00	\$176,916.62		\$176,916.62	\$177,081.91	(\$165.29)
Dispatch Trucking	F/W	Trucking	Not listed	\$75,317.50	\$75,317.50	\$75,317.50		\$75,317.50	\$72,095.25	\$3,222.25
Dzeidzic Caulking	F/W	Joint Sealant	\$29,824.00	\$58,324.00	\$28,500.00	\$12,300.00	\$9,500.00	\$21,800.00	\$11,685.00	\$615.00
Dzeidzic Caulking	F/W	Expansion Joints	\$39,835.00	\$39,835.00	\$0.00	\$0.00		\$0.00		\$0.00
E-Con-Placer INC	M/NA	Concrete Pumping Services	\$50,000.00	\$71,832.25	\$21,832.25	\$71,832.25	\$1,043.50	\$72,875.75	\$60,635.75	\$11,196.50
Go Fetsch Mechanical	F/NA	Mechanical	\$3,807,561.00	\$3,812,256.00	\$4,695.00	\$3,192,416.00	\$154,754.00	\$3,347,170.00	\$2,898,947.79	\$293,468.21
Hydro-Vac, INC ⁵	F/W	Hydro-Excavation	\$10,000.00	\$10,000.00	\$0.00	\$27,511.25		\$27,511.25	\$0.00	\$27,511.25
Minnesota Street Works	F/W	Street Sweeping	\$5,000.00	\$5,000.00	\$0.00	\$0.00		\$0.00		\$0.00
Painting by Nakasone, INC	M/AP	Painting	\$695,442.00	\$736,026.00	\$40,584.00	\$461,587.18	\$91,432.32	\$553,019.50	\$272,257.82	\$189,329.36
Rock On Trucks INC	F/W	Ballast Supplier	\$91,310.00	\$91,310.00	\$0.00	\$35,780.54		\$35,780.54	\$35,780.54	\$0.00
Total Insulation, INC	F/W	Plumbing Insulation	\$144,500.00	\$144,500.00	\$0.00	\$5,500.00		\$5,500.00	\$5,225.00	\$275.00
Willis Trucking INC ⁴	F/W	Trucking	\$135,000.00	\$0.00	-\$135,000.00	\$0.00		\$0.00	\$0.00	\$0.00
Wissota Supply Company Inc.	M/NA	Furnish and install lockers	Not listed	\$112,719.50	\$112,719.50	\$103,388.58		\$103,388.58	\$98,219.15	\$5,169.43

	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 :	\$ 7,601,719.40	\$ 7,849,283.54	\$ 247,564.14	\$ 5,821,738.01	\$ 290,739.03	\$ 6,112,477.04	\$ 5,201,852.23	\$ 619,885.78

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:	% of Contract Billed to Date
\$ 39,276,219.00	\$ 33,103,366.00	84.28%

DBE Goal	LSB DBE Commitment	Current DBE % ²
15.0%	18.66%	18.46%

¹ 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.

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

⁴ Willis Trucking's DBE Commitment was part of Bolander's bid to LS Black. LS Black was not able to come to an agreement with Bolander and Willis Trucking did not want to subcontract with LS Black.

⁵ Hydro-Vac's DBE Commitment was part of Bolander's bid to LS Black, but no agreement with Bolander was reached. LS Black made an error internally and the scope was completed by a non-DBE firm. On going GFE is required by LS Black

LUNDA / C.S. McCROSSAN, Joint Venture

**Green Line LRT Extension (“Southwest LRT”)
Civil Construction
Project No. 15P307A**

TOTAL HOURS

(July 2021 Report)

July 2021:

<u>Total Hours</u>	<u>People of Color & Indigenous People Hours</u>	<u>POCI%*</u>	<u>Women Hours</u>	<u>Women%</u>
86,847	21,594	24.86%	8,269	9.52%

- Women of Color = 2,540 (2.95%)
- Race/Ethnicity Not Specified = 994 (1.14%)

Project to Date:
(12/2018 – 7/31/2021)

<u>Total Hours</u>	<u>POCI Hours</u>	<u>POCI%</u>	<u>Women Hours</u>	<u>Women %</u>
1,439,587	321,963	22.3%	119,299	8.29%

- Women of Color = 33,524 (2.33%)
- Race/Ethnicity Not Specified = 7,510 (0.52%)

Goals on Project:

POCI	32%
Women	20%

* POCI - People of Color & Indigenous People

SWLRT - Lunda/C.S. McCrossan JV

Contractor/Subcontractor Participation (July 2021)

Company	DBE	Total Hours	% of Overall Total Monthly Hours (C/B4)	Women Hours	Women % *	People of Color & Indigenous People Hours	POCI % **	Women Goal Commitment	POCI Goal Commitment	Notes
All Companies on Project		86,847		8,269	9.52	21,594	24.86	20%	32%	
LMJV		23,845	27.46	1,776	7.45	7,782	32.64	20%	32%	
Lunda Construction		11,592	13.35	1,138	9.82	2,484	21.43	20%	32%	LMJV Sub
C.S. McCrossan		10,336	11.90	1,571	15.20	2,271	21.97	20%	32%	LMJV Sub
Advanced Concrete Sawing		206	0.24	0	0.00	31	15.05	0%	0%	
All Phase Contracting		1810	2.08	5	0.28	436	24.09	20%	32%	
Atlas Foundation		105	0.12	0	0.00	0	0.00	0%	0%	
Berwald Roofing		304	0.35	45	14.80	31	10.20	15%	20%	
Blackstone Contractors LLC	Yes	2034	2.34	204	10.03	733	36.04	4%	25%	
Blake Drilling Company		30	0.03	0	0.00	15	50.00	0%	30%	
Brin Glass Company		168	0.19	0	0.00	0	0.00	13%	33%	
Castrejon, Inc. (aka, CI Utilities)	Yes	21	0.02	0	0.00	0	0.00	20%	32%	
Ceco Concrete Construction		1332	1.53	0	0.00	64	4.80	?	?	
Davis Mechanical Systems (new)		13	0.01	0	0.00	0	0.00	?	?	
Delta Railroad (JV-RailWorks Track)		1446	1.66	161	11.13	479	33.13	20%	32%	JV-RailWorks Track
RailWorks Track Services (JV-Delta)		2961	3.41	175	5.91	724	24.45	20%	32%	JV-Delta
	Combined JV ☆	4407	5.10	336	7.62	1,203	27.30	20%	32%	Combined JV Totals
E&J Rebar Inc	Yes	4336	4.99	296	6.83	1,274	29.38	20%	32%	
E-Con Placer		247	0.28	0	0.00	45	18.21	?	?	
Egan Company		8731	10.05	936	10.72	1,619	18.54	20%	32%	
EJM Pipe Services		785	0.90	0	0.00	0	0.00	20%	32%	
Global Specialty Contractors		466	0.54	58	12.45	58	12.45	20%	32%	
Gunnar Electric	Yes	791	0.91	188	23.77	141	17.83	20%	32%	Egan sub
H & R Construction		78	0.00	0	0.00	0	0.00	0%	0%	
Harris St. Paul, Inc.		13	0.01	0	0.00	0	0.00	0%	0%	
J L Theis	Yes	8	0.00	0	0.00	4	50.00	0.20	32%	
MBE	Yes	1141	1.31	140	12.27	140	12.27	1%	1%	
Metro Sheet Metal		3	0.00	0	0.00	0	0.00	1.90%	11.70%	
Minger Construction		441	0.51	35	7.94	35	7.94	15%	22%	
Mulcahy Nickolaus LLC		38	0.04	0	0.00	0	0.00	20%	32%	

Neaton Brother Erosion		330	0.38	0	0.00	101	30.61	0%	15%	
North Country Concrete		900	1.04	0	0.00	9	6.23	0%	11%	
On Call Pavement Sweeping	Yes	511	0.59	388	75.93	97	18.98	40%	14%	
PCI Roads LLC		487	0.56	0	0.00	197	40.45	6%	13%	
Pete's Water & Sewer	Yes	2560	2.95	0	0.00	766	29.92	20%	32%	
Public Solutions	Yes	2018	2.32	461	22.84	704	34.89	12%	30%	
RailWorks Signals & Communications		100	0.12	0	0.00	0	0.00	0%	0%	Egan sub
Rainbow Inc.		670	0.77	174	25.97	0	0.00	20%	34%	
Ramsey Companies Inc.		453	0.01	0	0.00	92	20.31	18%	25%	
Reiner Contracting	Yes	6	0.00	0	0.00	0	0.00	0%	0%	
Rock On Trucks	Yes	26	0.03	9	34.62	0	0.00	8%	0%	
Ron Kasa Construction (new)		653	0.01	0.00	0.00	0	0.00	?	?	
Safety Signs	Yes	476	0.55	1	0.21	160	33.61	20%	32%	
Sowles		12	0.01	0	0.00	6	50.00	20%	32%	
Standard Contracting	Yes	1807	2.08	165	9.13	439	24.29	20%	32%	
Stonebrook Fence	Yes	154	0.18	0	0.00	0	0.00	0%	25%	
Sun Mechanical	Yes	536	0.62	123	22.95	123	22.95	0%	0%	
Technical Waterproofing Solutions		581	0.67	0	0.00	66	11.36	20%	32%	
Twin City Acoustics		112.00	0.13	0.00	0.00	40	35.71	32%	15%	
Veit & Company		1316	1.52	156	11.85	410	31.16	20%	32%	
Warning Lites of Minnesota Inc		37	0.04	0	0.00	8	21.62	0%	12%	
Wells Concrete		108	0.01	0	0.00	16	14.81	20.00	32%	
YTS Companies		18	0.02	0	0.00	0	0.00	0%	0%	
Key:										
* Women % - This percent is based on the subcontractor's hours for the month.										
**POCI% - This percent is based on the subcontractor's hours for the month.										
Need Initial goal commitment										
New Subcontractor on project										

SWLRT - Lunda/C.S. McCrossan JV -TAB 2

Contractor/Subcontractor Participation (July 2021)

Company	DBE	Total Hours	% of Overall Total Monthly Hours (C/B4)	Women Hours	Women % *	People of Color & Indigenous People Hours	POCI % **	Women Goal Commitment	POCI Goal Commitment	Notes
All Companies on Project		21,690		924	4.26%	4,094	18.88	20%	32%	
Companies Not Working in July 2021										
American Environmental		0.00	0.00%	0.00	0.00%	0	0.00%	0%	0%	
Becho, Inc. (new)		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
Best Trucking		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
Big G Tech		0.00	0.00%	0.00	0.00%	0	0.00%	20%	32%	
Big Horn Trucking		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
CI Utilities	Yes	0.00	0.00%	0.00	0.00%	0	0.00%	20%	32%	
Central Minnesota Sawing		0.00	0.00%	0.00	0.00%	0	0.00%	24%	0%	
Chasers Trucking		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
DJ & Sons Trucking (new)		0	0.00%	0.00	0.00%	0	0.00%	?	?	
Gestra Engineering		0.00	0.00%	0.00	0.00%	0	0.00%	Intermittent		
Hanson Custom Crushing		0.00	0.00%	0.00	0.00%	0	0.0000	0%	33%	
Infinity Access		0.00	0.00%	0.00	0.00%	0	0.00%	0%	0%	
K-Bro's Trucking LLC		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
Mavo Concrete Sawing	Yes	0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
Metro Sheet Metal		0.00	0.00%	0.00	0.00%	0	0.00%	1.90%	11.70%	
Michels Materials (New)		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
Mix On Site		0.00	0.00%	0.00	0.00%	0	0.00%	0%	33%	
Northern Dewatering		0.00	0.00%	0.00	0.00%	0	0.00%	0%	0%	
Northern Lines Contracting		0.00	0.00%	0.00	0.00%	0	0.00%	0%	32%	
Olson's Sewer Services & Excavating		0.00	0.00%	0.00	0.00%	0	0.00%	0%	0%	
Rain for Rent		0.00	0.00%	0.00	0.00%	0	0.00%	0%	0%	
Ramsey Companies Inc.		0.00	0.00%	0.00	0.00%	0	0.00%	18%	25%	
Rock On Trucks	Yes	0.00	0.00%	0.00	0.00%	0	0.00%	8%	0%	
Ron Kasa Construction (new)		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
ST Haul		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
Summit Companies (new)		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
Taylor Electric		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
Thul Specialty Contracting		0.00	0.00%	0.00	0.00%	0	0.00%	0%	0%	
Twin City Acoustics		0.00	0.00%	0.00	0.00%	0	0.00%	32%	15%	
VCI Environmental		0.00	0.00%	0.00	0.00%	0	0.00%	20%	32%	
Zahl-Petroleum		0.00	0.00%	0.00	0.00%	0	0.00%	?	?	
ZTS	Yes	0.00	0.00%	0.00	0.00%	0	0.00%	0%	0%	
	4 DBEs								Total =	31 companies

SWLRT - Lunda/C.S. McCrossan JV
Contractor/Subcontractor Participation (December 2018 - July 2021)

Company	DBE	Total Project Hours	% of Overall Total Hours (C/C-4)	Women Hours	Women % *	People of Color & Indigenous People (POCI) Hours	POCI % **	Women Goal Commitment	POCI Goal Commitment	Notes
All Companies on Project		1,439,587		119,299	8.29	321,063	22.30	20.00%	32.00%	
LMJV		496,955	34.52	30,125	6.06	139,010	27.97	20.00%	32.00%	
Lunda		202,423	14.06	15,453	7.63	33,280	16.44	20.0%	32.0%	LMJV Sub
C.S. McCrossan		178,418	12.39	25,888	14.51	38,697	21.69	20.0%	32.0%	LMJV Sub
Advanced Concrete Sawing		597	0.04	0	0.00	56	9.30	0.00%	0.00%	
All Phase Contracting		5,090	0.35	423.5	8.32	812	15.95	20.00%	32.00%	
Allstates Pavement Recycling & Stabilization		36	0.00	0	0.00	11	29.17	Work completed		
American Environmental		70	0.00	0	0.00	0	0.00	3 Days work		
Antigo Construction		5	0.00	0	0.00	0	0.00	Work completed.		
Armstrong Crane & Rigging		22	0.00	0	0.00	0	0.00	Work completed.		
Atlas Foundation		2,341	0.16	0	0.00	18	0.77	0.00%	0.00%	
Badger Lighting Corporation		9	0.00	0	0.00	0	0.00	0.00%	0.00%	
Becho Inc.(new)		1,236	0.09	0	0.00	429.5	34.75	?	?	
Best Trucking (new)		10	0.00	0	0.00	9.5	100.00	?	?	
Berwald Roofing		4,135	0.29	482	11.66	749	18.11	15.00%	20.00%	
Big G Tech	Yes	5,843	0.41	1,649	28.22	272.86	4.67	20.00%	32.00%	
Bighorn Trucking		54	0.00	0	0.00	0	0.00	?	?	
Blackstone Contractors	Yes	6,450	0.45	894	13.86	1716	26.61	4.40%	25.00%	
Blake Drilling Company Inc		844	0.06	3	0.36	133	15.72	0.00%	30.00%	
Brin Glass Company		1,308	0.09	0	0.00	360	27.53	13%	33%	
CI Utilities	Yes	108	0.01	5	4.63	0	0.00	20.00%	32.00%	Egan sub
Castrejon Incorporated (aka CI Utilities)		294	0.02	0	0.00	139	47.28	20.00%	32.00%	
Ceco Concrete Construction (new)		6,137	0.12	206	3.35	578	9.41	?	?	
Central Minnesota Sawing LLC		318	0.02	55	17.30	0	0.00	24.00%	0.00%	
Chasers Trucking		8	0.00	0	0.00	0	0.00	?	?	
Davids Hydro Vac		14	0.00	0	0.00	0	0.00	0.00%	0.00%	Intermittent
Davis Mechanical Systems (new)		13	0.00	0	0.00	0	0.00	?	?	
Delta Railroad Construction		21,983	1.53	1405	6.39	2721	12.38	20.00%	32.00%	JV-RailWorks Track
DJ & Sons Trucking (new)		9	0.00	0	0.00	9	100.00	?	?	
RailWorks Track Services		37,813	2.42	2,606	6.89	6,951	18.38	20.00%	32.00%	JV-Delta
E&J Rebar Inc	Yes	74,042	5.14	3004.5	4.06	17,922	24.20	20.00%	32.00%	
E-Con Placer	Yes	2,583	0.18	0	0.00	578	22.38	20.00%	32.00%	
Egan Company		110,788	7.70	11,431	10.32	18,087	16.33	20.00%	32.00%	
EJM Pipe Services		6,498	0.45	0	0.00	27	0.42	20.00%	32.00%	
Gestra Engineering	Yes	1,040	0.07	0	0.00	117	11.25	0.00%	0.00%	Intermittent
Global Specialty Contractors		3,369	0.23	370	10.98	388.5	11.53	20%	32%	
Gunnar Electric	Yes	5,167	0.36	614	11.87	1115	21.58	20.00%	32.00%	Egan Sub
H & R Construction		316	0.02	0	0.00	0	0.00	0.00%	0.00%	
Hanson Custom Crushing		2,314	0.16	0	0.00	679	29.33	0.00%	33.00%	
Harris St. Paul, Inc.		259	0.02	0	0.00	24.5	9.46	0.00%	0.00%	Metro Sheet Metal sub
Huls Bros. Trucking, Inc		12	0.29	0	0.00	0	0.00	?	?	
Infinity Access		166	0.01	0	0.00	0	0.00	0.00%	0.00%	
J L Theis	Yes	199	0.01	19	9.56	96	48.17	20.00%	32.00%	
J P Transport (New)		9	0.00	0	0.00	9	100.00	?	?	

K-Brothers Trucking		64	0.00	0	0.00	0	0.00	?	?	
K W Specialty Services, LLC		24	0.00	0	0.00	0	0.00	?	?	
Mavo Concrete Sawing Services LLC (new)	Yes	23	0.00	1	4.35	0	0.00	?	?	
Mavo Systems		21,464	1.49	0	0.00	12,822	59.74	Work completed.		
MBE	Yes	23,852	1.66	6,031	25.29	6,616	27.74	1.00%	1.00%	
Metro Sheet Metal		52	0.00	0	0.00	0	0.00	1.90%	11.70%	
Michel's Materials (new)		126	0.01	31	24.60	0	0.00	?	?	LMJV sub
Minger Construction		22,232	1.54	347	1.56	2,054	9.24	15.00%	22.00%	
MixOnSite		664	0.05	0	0.00	0	0.00	0.00%	33.00%	
Mulcahy Nickolaus LLC		1,688	0.12	148	8.74	258	15.25	20.00%	32.00%	
Neaton Brother Erosion		3,294	0.23	0	0.00	881	26.74	0.00%	15.00%	
North Country Concrete Inc		3,904	0.27	0	0.00	147	3.77	0.00%	11.20%	
Northern Dewatering		379	0.03	0	0.00	168	44.25	0.00%	0.00%	
Northern Lines Contracting		4,473	0.31	0	0.00	650	14.53	0.00%	32.00%	
Olson's Sewer Services & Excavating		4	0.00	0	0.00	0	0.00	0.00%	0.00%	
On Call Pavement Sweeping	Yes	7,272	0.51	3,042	41.82	929	12.78	40.00%	14.00%	
PCI Roads LLC		4,118	0.29	82	1.98	435	10.55	6.40%	12.80%	
Pete's Water & Sewer	Yes	29,435	2.04	639	2.17	5780	19.63	20.00%	32.00%	
Public Solutions Inc.		15,179	1.05	2467	16.25	5185	34.16	12%	30%	
Quality Cutting & Coring	Yes	67	0.00	0	0.00	0	0.00	0.00%	0.00%	Intermittent
RailWorks Signals & Communications		2,811	0.20	0	0.00	6	0.21	0.00%	32.00%	Egan sub
Rain for Rent		65	0.00	0	0.00	0	0.00	0.00%	0.00%	
Rainbow Inc.	Yes	5,234	0.36	996	19.03	183	3.50	20.00%	33.50%	
Ramsey Companies		1,272	0.09	76	5.94	273	21.42	18.20%	25.00%	
Reiner Contracting	Yes	116	0.01	0	0.00	32	27.53	0.00%	0.00%	
Rock On Trucks (new)	Yes	709	0.05	16	2.26	0	0.00	7.50%	0.00%	
Ron Kassa Construction (new)		2,163	0.15	0	0.00	0	0.00	?	?	
Safety Signs	Yes	8,855	0.62	268	3.02	2020	22.81	20.00%	32.00%	
Sowles Co		2,802	0.19	112	3.98	427	15.22	20.00%	32.00%	
ST Haul		7	0.00	0	0.00	0	0.00	?	?	Metro Sheet Metal sub
Standard Contracting	Yes	49,528	3.44	8,154	16.46	11,159	22.53	20.00%	32.00%	
Stonebrook Fence Inc	Yes	9,089	0.63	0	0.00	661	7.27	0.00%	25.00%	
Summit Companies (new)		8	0.00	0	0.00	0	0.00	?	?	
Sun Mechanical	Yes	8,073	0.56	656	8.13	1550	19.20	0.00%	0.00%	
Taylor Electric		1	0.00	0	0.00	0	0.00	?	?	
Technical Waterproofing Solutions		2,244	0.16	0	0.00	377	16.78	0.00%	25.00%	
Thul Specialty Contracting Inc		176	0.01	54	30.77	0	0.00	0.00%	0.00%	
Trackworks		1,746	0.00	0	0.00	0	0.00	0.00%	0.00%	
Twin Cities Acoustics		2,166	0.15	93	4.27	925	42.69	32%	15%	LMJV sub
Twin Cities & Western Railroad Company		236	0.02	0	0.00	0	0.00	?	?	LMJV sub
VCI Environmental, Inc.		64	0.00	0	0.00	15	23.44	20.00%	32.00%	
Veit & Company Inc		12,584	0.87	1,435	11.40	2,486	19.75	20.00%	31.00%	
Warning Lites of Minnesota Inc		222	0.02	0	0.00	22	9.90	0.00%	11.6%	
Wells Concrete (new)		174	0.01	0	0.00	16	9.22	?	?	
YTS Companies		7,379	0.51	0	0.00	0	0.00	0.00%	0.00%	
Zahl-Petroleum Maintenance Co		90	0.01	0	0.00	0	0.00	?	?	Completed
ZTS	Yes	4,164	0.29	25	0.60	0	0.00	0.00%	0.00%	
Key:										
* Women % - This percent is based on the subcontractor's hours for the month.										
**POCI% - This percent is based on the subcontractor's hours for the month.										
New Subcontractor On-Site										
Companies from whom we need initial capacity										

L.S. BLACK Constructors

Green Line LRT Extension ("Southwest LRT) Franklin O&M Facility Modifications Project No. 19P272

TOTAL HOURS

(July 2021 Report)

July 2021:

<u>Total Hours</u>	<u>People of Color & Indigenous People Hours</u>	<u>POCI%*</u>	<u>Women Hours</u>	<u>Women%</u>
5,097	951	26.45%	716	14.05%

- Women of Color = 250 (4.90%)
- Race/Ethnicity Not Specified = 224 (4.39%)

Project to Date:
(6/2020 – 7/31/2021)

<u>Total Hours</u>	<u>POCI Hours</u>	<u>POCI%</u>	<u>Women Hours</u>	<u>Women %</u>
83,901	19,961	23.79%	6,890	8.21%

- Women of Color = 2,928 (3.48%)
- Race/Ethnicity Not Specified = 4,400 (5.24%)

Goals on Project:

POCI	32%
Women	20%

* POCI - People of Color & Indigenous People

SWLRT - L. S. Black Constructors

Contractor/Subcontractor Participation (July 2021)

Contractor	DBE	Total Hours	% of Overall Total Monthly Hours (C/B4)	Women Hours	Women % *	People of Color & Indigenous People Hours	POCI % **	Women Goal Commitment	POCI Goal Commitment	Notes
All Companies on Project		5,097		716	14.05%	1,348	26.45%	20.00%	32.00%	
L S Black Constructors		876	17.19%	176	20.09%	496	56.62%			
Advanced Concrete		99	1.94%	0	0.00%	5	5.05%	?	?	Need goal info
Aldridge Electric Inc		142	2.79%	40	28.17%	35	24.65%	?	?	Need goal info
Bald Eagle Erectors Inc	Yes	225	4.41%	0	0.00%	7	3.11%	0.00%	32.00%	
Berwald Roofing		180	3.53%	16	8.89%	0	0.00%	?	?	Need goal info
Camacho Contractors Inc	Yes	56	1.10%	4	7.14%	50	89.29%	0.00%	45.00%	
Curb Masters Inc (new)		149	2.92%	8	5.37%	17	11.41%	?	?	Need goal info
Escape Fire Protection		362	7.10%	0	0.00%	182	50.28%	0.00%	25.00%	
Go Fetsch Mechanical	Yes	1,271	24.94%	378	29.74%	383	30.13%	11.00%	25.00%	
Insulation Midwest		274	5.38%	0	0.00%	0	0.00%	20.00%	31.00%	
Kraft Controls		157	3.08%	0	0.00%	0	0.00%	?	?	Need goal info
Master Technologies		39	0.77%	27	69.23%					
Premier Electrical Corp		635	12.46%	64	0.00%	112	0.00%	20.00%	32.00%	
Railworks Track Systems		535	10.50%	0	0.00%	168	31.40%	0.00%	0.00%	
Reshetar Systems Inc		30	0.59%	7	23.33%	7	23.33%	15.00%	32.00%	
Twin Cities Accoustics		62	1.22%	31	50.00%	31	50.00%	0.00%	0.00%	
VideoTronix Inc dba VTI Security (new)		3	0.06%	0	0.00%	0	0.00%	?	?	Need goal info
Wells Concrete		9	0.18%	0	0.00%	0	0.00%	18.00%	18.00%	
Key:										
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New Subcontractor on Project										
Need Goal Commitment Information										

SWLRT - L. S. Black Constructors
Contractor/Subcontractor Participation (July 2020 - July 2021)

Company	DBE	Total Project Hours	% of Overall Total Hours (C/C-4)	Women Hours	Women % *	People of Color & Indigenous People (POCI) Hours	POCI % **	Women Goal Commitment	POCI Goal Commitment	Notes
All Companies on Project		83,901		6,890	8.21%	19,961	23.79%	20.00%	32.00%	
L S Black		16,527	19.70%	2,146	12.98%	6,632	40.13%	20.00%	32.00%	
Action Fence Inc		90	0.11%	0	0.00%	28	31.11%	?	?	Need goal info
Advanced Concrete Sawing		281	0.33%	0	0.00%	23	8.19%	?	?	Need goal info
Aldridge Electric Inc		3,083	3.67%	96	3.11%	633	20.53%	20.00%	32.00%	
Atlas Foundation		64	0.08%	0	0.00%	0	0.00%	0.00%	0.00%	
Bald Eagle Erectors	Yes	2,263	2.70%	0	0.00%	520	22.98%	0.00%	32.00%	
Berwald Roofing		663	0.79%	16	2.41%	67	10.11%	?	?	Need goal info
Camacho Contractor inc		1,559	1.86%	207	13.28%	1,396	89.54%	2.00%	45.00%	
Castrejon Incorporated (aka, CI Utilities)	Yes	86	0.10%	0	0.00%	0	0.00%	?	?	Need goal info
Curb Masters		262	0.31%	8	3.05%	25	9.54%	?	?	Need goal info
DirtPro Companies LLC		3,539	4.22%	0	0.00%	0	0.00%	0.00%	0.00%	
Dirtworx LLC		54	0.06%	0	0.00%	0	0.00%	0.00%	0.00%	
Dispatch Trucking		310	0.37%	146	47.10%	0	0.00%	?	?	Need goal info
Dziedzic Caulking		125	0.15%	0	0.00%	97	77.60%	?	?	Need goal info
Escape Fire Protection		1,615	1.92%	0	0.00%	789	48.85%	0.00%	25.00%	
Go Fetsch Mechanical	Yes	7,945	9.47%	1,200	15.10%	2,746	34.56%	11.00%	25.00%	
Goliath Hydro-Vac Inc		42	0.05%	5	11.90%	28	66.67%	?	?	Need goal info
Insulation Midwest		1,777	2.12%	0	0.00%	12	0.68%	20.00%	31.00%	
K-Bro Trucking		20	0.02%	0	0.00%	0	0.00%			
Kraft Controls		2,070	2.47%	0	0.00%	328	15.85%	?	?	Need goal info
Master Technologies		164	0.20%	0	0.00%	95	57.93%	?	?	Need goal info
Muska Plumbing LLC		2,769	3.30%	186	6.72%	237	8.56%	41.02%	23.07%	
Painting by Nakasone		684	0.82%	11	1.61%	100	14.62%	?	?	Need goal info
Premier Electrical Corp		16,981	20.24%	1,703	10.03%	3,428	20.19%	20.00%	32.00%	
Quality Cutting & Coring INC		170	0.20%	0	0.00%	0	0.00%	50.00%	0.00%	
Railworks Track Services		8,782	10.47%	0	0.00%	615	7.00%	0.00%	0.00%	
Ramsey Companies Inc		2,490	2.97%	349	14.02%	355	14.26%	0.00%	0.00%	
Red Cedar Steel Erectors		2,911	3.47%	383	13.16%	707	24.29%	20.00%	32.00%	
Resa Services LLC		23	0.03%	0	0.00%	0	0.00%	?	?	Need goal info
Reshetar Systems Inc		4,102	4.89%	335	8.17%	263	6.41%	15.00%	32.00%	
Rice Lake Construction Inc		1,446	1.72%	0	0.00%	439	30.36%	0.00%	14.00%	
Rock on Trucks	Yes	34	3.00%	0	0.00%	0	0.00%	0.00%	0.00%	
Thompson Lighting Protection		43	0.00%	0	0.00%	29	67.44%	?	?	Need goal info
Twin Cities Acoustics		178	0.21%	31	17.42%	31	17.42%	19.00%	32.00%	
VideoTronix Inc dba VTI Security (new)		28	0.03%	0	0.00%	0	0.00%	?	?	Need goal info
Wells Concrete		727	0.87%	70	9.63%	341	46.91%	18.00%	18.00%	
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