



## Southwest LRT DBE and Workforce Advisory Committee

### Handouts

October 21, 2021

2:00 pm – 4:00 pm

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8. Franklin O&M Workforce August Composite – LSB
9. Franklin O&M Workforce Subcontractor Participation Details for August – LSB
10. Franklin O&M Cumulative Subcontractor Participation Details to Date – LSB

\* **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](mailto:Ashanti.Payne@metc.state.mn.us) or Salima Khakoo at [Salima.O.Khakoo@state.mn.us](mailto:Salima.O.Khakoo@state.mn.us).

## **Southwest LRT DBE and Workforce Advisory Committee**

**Thursday, September 16<sup>th</sup>, 2021**

**2:00 – 4:00 p.m.**

### **[Handouts] [Presentation]**

- 1. ATTENDEES** – Barry Davies, Gilbert Odonkor, Sheila Olson, Marvin Smith, Julie Brekke, Alex Merritt, Tony O’Brien, Maura Brown, Mel Reeves, Leslie Woyee, John O-Phalen, Mary Schmidt, Barb Lau, Kendra Kron, Dale Even, Katy Maus, Mike Toney, Elaine Valadez, Salima Khakoo, Sam O’Connell, Ashanti Payne, Mahad Omar, Jon Tao, Nicholas Dial, Monica Robinson, Brian Leitch, Ronald Brandenburg, Tim O’Neill
- 2. BUILDING STRONG COMMUNITIES UPDATE By Barry Davies (slides 4-5)**
  - a. Barry shares the September update for BSC apprenticeship placements to date. They currently have: 2 carpenters, 1 cement Mason, 1 Iron Worker, 6 Laborers, 3 Operating Engineers, 1 Plumber, and 1 Sheet Metal Worker. 47% of participants are women, 53% of total participants are POCI.
  - b. Barry mentions that the MN Building and Construction Trades passed a resolution to make Minnesota Building and Construction Trades Council home to BSC.
  - c. BSC will become a statewide program funded by the Building Trades.
- 3. SWLRT PROJECT UPDATE By Sam O’Connell (Slides 7-9)**
  - a. Sam shares a project update with Senator Tina Smith, FTA Administrator Nuria Fernandez, and Regional Administrator Kelly Brookings visiting the SWLRT.
- 4. DBE ACHEIVEMNT REPORTING**
  - a. DBE Progress Reports by Jon Tao (Slides 11-17)**
    - i. Jon shares the DBE achievement as of July 31, 2021. Total DBE% to date across all construction contracts are at 19.9% out of the 15% goal. Progress is good according to Jon regarding DBE achievement progress. Jon says some of the projects are experiencing drops in DBE participation as they wrap up work and the contract nears completion
    - ii. Jon shares the disaggregated data regarding SWLRT construction contracts.
    - iii. Jon shares that the DBE’s receiving most of the money from the contracts resided within Minnesota.
    - iv. Jon Shares that LS Black requested to remove Hydro-Vac as a DBE on the Franklin Project. OEO approved the removal with ongoing GFE. LS Black was able to bring Hydro-Vac to assist in a change order this week.
  - b. Civil: LMJV DBE Activities by Dale Evans (Slides 19-22)**
    - i. Dale shares LMJV’s list of DBE participation for the month of September.
    - ii. Dale shares their DBE Highlight of the month, which was Safety Signs. They are providing traffic control and signage.

- iii. Dale shares LMJV's update on change orders, which was approved at \$151,007,153 and DBE job-to-date participation is at 20.5%.

**c. Systems: APJV DBE Activities by Chris Gannon (Slides 24-25)**

- i. Chris shares APJV's one month look ahead, which includes West 21<sup>st</sup> Street Station using Gunnar Communication Work, and TPSS Foundations using other DBE firms.
- ii. Chris shares APJV's update on change orders, which are approved thru 8/1 at \$9,217,000 and DBE job-to-date participation is at 15.3%.

**d. Franklin O&M: LS Black DBE Activities by Brian Leitch (Slides 27-28)**

- i. Brian shares that LS Blacks update on change orders, which are approved thru 7/31 at \$39,387,423 and DBE job-to-date participation is at 19%
- ii. Brian shares update on DBE activity. This includes firms such as GoFetsch mechanical, Nakasone Painting, Always Stone & Tile, Am-Tec Designs, Wissota Supply Co, and Dzeidzic Caulking

**5. WORKFORCE PARTICIPATION REPORTING**

**e. Workforce Participation Reports by Elaine Valadez and Brianne Lucio (Slides 30-41)**

- i. Elaine shares the Civil workforce participation percentages. They are sitting at 86,847 hours for the month of July, with 1,439,587 total hours. To date, women are at 8.29% and POCI are at 22.30%.
- ii. Elaine shares the breakdown of workforce participation hours by ethnicity for Civil.
- iii. Elaine shares the Civil Workforce Participation Cumulative for women, which is 119,299 hours and a cumulative percentage of 8.29%.
- iv. Elaine shares the cumulative participation of POCI, which is 321,063 hours, and a cumulative percentage of 22.3%.
- v. Elaine shares the Civil workforce trucking participation hours. MBE is at 23,852 hours, ZTS is at 4,164 hours, and Rock-On Trucks is at 709 hours.
- vi. Brianne Lucio shares the disaggregated percentages for workforce participation.
- vii. Elaine shares the systems workforce participation percentage. They are sitting at 248 hours for the month of July, with a total of 635 hours. To date, they are at 17.48% for women, and 27.56% for POCI.
- viii. Elaine shares the Franklin &M Workforce participation percentage. They are sitting at 5.097 hours for the month of July, with 83,901 total hours. To date, women are at 8.21%. and POCI are at 23.79%
- ix. Elaine shares the breakdown of workforce participation by ethnicity for Franklin O&M
- x. Elaine shares the cumulative participation for Franklin P&M

**f. Civil: LMJV Workforce Activities by Dale Evan (Slides 43-45)**

- i. Dale shares LMJV's workforce activities for the month of August. This includes monthly SWLRT meetings, continual update meetings with LMJV

representatives & Lunda field operations on upcoming hiring needs, and much more.

- ii. LMJV has upcoming stand out workforce activities for the month of September. 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. Dale shares that there is a potential SWLRT booth/ exhibit at upcoming Construct Tomorrow event.
- iv. Dale shares LMJV's new hires/transfers for the month of July. They have 5 new hires (3 white males and 2 POCI males), and 26 new transfers (19 white males, 1 white female, 5 POCI males, and 1 POCI Female). 4 are apprentices, 18 are journeymen, and 9 are foremen.
- v. Question: Elaine asks if there was another hire who was female.
  - 1. Dale believes a female foreman was hired, putting the total to 6 new hires and 1 White female.

**g. Systems: APJV Workforce Activities by Mike Toney (Slides 47)**

- 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, APJV has been granted access to TPSS Station 303 beginning September 13, scheduled meeting with SWLRT primes and subcontractors, participated in mock interviews at Summit Academy OIC.
- ii. Mike shares APJV will have a site visit at Summit Academy OIC.

**h. Franklin O&M: LS Black Workforce Activities by Brian Leitch (Slides 49)**

- i. Brian Leitch shares Franklin's contract workforce activities. This includes monthly GFE meetings with MDHR, reminder emails to trade partner teams about participation and plans to increase workforce as necessary, continuing to track LCP participation goals as well as communicate with our sub teams on improvement opportunities, and On-site meeting with the MDHR on 8/16/21 for interviews and feedback craft teams.

**6. Construction Workforce and Economic Data by DEED (Slides 50 – 67)**

- a. Comment: John OPhalen points out about where contractors go to find workers, and how many are not utilizing all resources such as technical colleges.
- b. Question: Mary Schmidt asks about the size of the construction contractors and the employers who both are laying off and hiring workers over the last year. She is curious in seeing the size of those establishments and where this is happening.
  - i. Timothy says he will find this information and relay it to her.
- c. Question: Mary also asks if the maintenance workers at MNDOT are showing up under construction or highway heavy employment rather than government.

- i. Timothy believes they are assigned as government but will verify and Mary know.

**7. 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](mailto:public.info@metc.state.mn.us) in advance of the meeting.

**8. ADJOURN**

**Next Scheduled Meeting:** October 21, 2021 from 2:00 - 4:00 pm

DRAFT

# Civil DBE Progress Report



DBE Name	Gender/ Ethnicity	Scope	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>
Airfresh Industries	F/W	Portable Toilets (Sub to LMJV)	\$250,000	\$250,000	\$0	\$152,876	\$9,272	\$162,148	\$152,876	\$0
Airfresh Industries	F/W	Portable Toilets (Sub to Egan)	Not listed	\$50,000	\$50,000	\$8,336		\$8,336	\$8,336	\$0
All Phase Contracting	F/W	Furnish & Install Manholes	\$2,094,827	\$2,094,827	\$0	\$76,008		\$76,008	\$72,207	\$3,800
AM-TEC Designs	F/W	Stair Tower Fabrication	\$185,460	\$185,460	\$0	\$0		\$0	\$0	\$0
AM-TEC Designs	F/W	Structural Steel	Not listed	\$5,215,456	\$5,215,456	\$608,481		\$608,481	\$578,057	\$30,424
B & L Supply, INC	M/B	Materials	\$2,150,695	\$2,150,695	\$0	\$857,927		\$857,927	\$815,031	\$42,896
Biffs INC.	F/W	Temporary Facilities	\$180,000	\$180,000	\$0	\$2,536		\$2,536	\$2,409	\$127
Big G Tech Support, LLC	M/B	IT, Mobilizing, Construction Trailer	Not listed	\$1,411,338	\$1,411,338	\$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	\$502,151	\$131,257	\$633,408	\$477,043	\$25,108
Boys Contracting (DBA Water Products)	F/W	Bridge & Wall Materials, Tunnel Drain Piping (sub to LMJV)	\$234,192	\$234,192	\$0	\$754,690		\$754,690	\$716,956	\$37,734
Boys Contracting (DBA Water Products)	F/W	Bridge & Wall Materials, Tunnel Drain Piping (Sub to Minger)	Not listed	\$900,000	\$900,000	\$0		\$0	\$0	(\$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	\$0		\$0	\$0	\$0
Central MN Sawing LLC	F/W	Concrete Sawing	Not listed	\$100,000	\$100,000	\$80,532		\$80,532	\$75,887	\$4,644
Chippewa Wood Products	F/W	Noise Wall Lumber	\$152,926	\$152,926	\$0	\$0		\$0	\$0	\$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	\$0		\$0	\$0	\$0
Crocus Hill Electric CO	F/W	Electrical Materials	\$1,572,089	\$1,572,089	\$0	\$136,804		\$136,804	\$136,804	\$0
Dionne Construction INC.	M/B	Landscaping	\$930,429	\$930,429	\$0	\$0		\$0	\$0	\$0
Donovan Enterprises, INC.	F/W	Trucking	\$2,061,599	\$2,061,599	\$0	\$0		\$0	\$0	\$0
E & J Rebar INC	F/W	Steel Erection, Concrete Reinforcement, and Railing Installation (sub to LMJV)	\$14,638,950	\$14,638,950	\$0	\$5,970,579		\$5,970,579	\$5,672,050	\$298,529
E & J Rebar INC	F/W	Steel Erection, Concrete Reinforcement, and Railing Installation (sub to Lunda)	\$5,910,000	\$5,910,000	\$0	\$759,925		\$759,925	\$652,125	\$107,800
Eastern Rail Corporation	M/H	Furnish Rail Suppliers	\$20,500,000	\$20,500,000	\$0	\$18,973,404		\$18,973,404	\$18,024,734	\$948,670
E-CON-PLACER INC	M/NA	Concrete Pumping	\$225,000	\$500,000	\$275,000	\$465,295		\$465,295	\$464,132	\$1,164
Exterior Building Services, INC. (DBA EBS)	F/W	Waterproofing & Air Barrier	\$137,125	\$137,125	\$0	\$0		\$0	\$0	\$0
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	\$1,786,842	\$77,425	\$1,864,267	\$1,697,500	\$89,342
Hanson Custom Crushing INC	F/W	Concrete Crushing	\$593,422	\$593,422	\$0	\$591,970		\$591,970	\$562,371	\$29,599
Hirschmugl, Heine & Associates, INC.	F/W	Engineering Services	Not listed	\$1,000,000	\$1,000,000	\$964,452		\$964,452	\$964,452	\$0
IMO Consulting Group	M/H	Pre and Post-Condition Surveys	\$757,986	\$6,349,986	\$5,592,000	\$5,353,718	\$305,409	\$5,659,127	\$4,915,032	\$438,686

DBE Name	Gender/ Ethnicity	Scope	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>
Intelligent Unmanned Aircraft										
System & Integration	M/AP	Drone Services	Not listed	\$3,000	\$3,000	\$3,000		\$3,000	\$3,000	\$0
J&L Jobsite Solutions	F/W	Office Janitorial Services	Not listed	\$1,500,000	\$1,500,000	\$0		\$0		\$0
JL Theis, INC	F/W	Brick Pavers	\$493,563	\$493,563	\$0	\$30,902	\$8,034	\$38,936	\$29,357	\$1,545
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	\$2,958,316		\$2,958,316	\$2,958,316	\$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	\$350,000	\$100,000	\$316,067	\$20,015	\$336,083	\$315,555	\$512
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	\$37,500,000	\$0	\$32,219,343	\$1,633,160	\$33,852,503	\$32,219,343	(\$0)
Midwest Window Systems, LLC	M/B	Metal Ceiling	\$1,200,000	\$1,200,000	\$0	\$0		\$0	\$0	\$0
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	\$700,000	\$183,000	\$637,077		\$637,077	\$600,048	\$37,029
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	\$16,297,491	\$2,753,318	\$7,372,500	\$500,876	\$7,873,376	\$7,001,068	\$371,432
Pine Waterproofing and Sealant	F/W	Waterproofing Services	Not listed	\$479,004	\$479,004	\$7,976		\$7,976	\$7,577	\$399
Povolny Specialties, INC	F/W	Electrical Equipment	\$628,839	\$628,839	\$0	\$760,264		\$760,264	\$722,251	\$38,014
Princess Trucking, INC (DBA PTI)	F/W	Trucking Beams	\$89,500	\$89,500	\$0	\$0		\$0	\$0	\$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	\$0		\$0	\$0	\$0
Public Solutions Group, INC.	F/W	Public Involvement	\$675,000	\$3,913,062	\$3,238,062	\$2,326,462	\$274,536	\$2,600,997	\$2,201,138	\$125,323
Reiner Contracting INC	F/W	Sawcutting	\$133,508	\$133,508	\$0	\$56,644	\$4,527	\$61,171	\$54,633	\$2,011
Restoration & Construction Serv.	A/M	Pavement & Gutter	Not listed	\$1,121,503	\$1,121,503	\$0		\$0	\$0	\$0
Rock On Trucks, LLC	F/W	Trucking (Sub to Railworks/Delta)	Not listed	\$1,100,000	\$1,100,000	\$485,383		\$485,383	\$461,115	\$24,268
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	\$7,644,782	\$2,359,464	\$6,431,929		\$6,431,929	\$6,232,275	\$199,655
Safety Signs	F/W	Traffic Control, Install Signs (sub to Egan)	\$70,880	\$70,880	\$0	\$44,502		\$44,502	\$42,276	\$2,225
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	\$8,719,711	\$919,711	\$6,714,186		\$6,714,186	\$6,472,108	\$242,079
Stonebrook Fence, INC	F/W	Fence	\$4,945,023	\$5,354,971	\$409,948	\$2,049,755		\$2,049,755	\$1,969,187	\$80,569
Sun Mechanical INC	F/W	Mechanical	\$4,546,000	\$4,661,000	\$115,000	\$1,751,325		\$1,751,325	\$1,541,887	\$209,439
Tegan Marketing, INC.	F/W	Building Material Supply	\$1,206,229	\$1,206,230	\$1	\$0		\$0	\$0	\$0
Trackworks LLC	F/W	Railroad Flagging	\$1,925,000	\$951,652	(\$973,348)	\$951,652		\$951,652	\$951,652	\$0
Zackowski Trucking Serv.(ZTS)	F/W	Trucking	\$650,000	\$1,500,000	\$850,000	\$1,166,280	\$29,563	\$1,195,843	\$1,107,966	\$58,314

Gender/ Ethnicity Legend			Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>	
M: Male F: Female AP: Asian Pacific Islander AS: Asian Subcontinent B:			Totals :	\$ 158,530,978	\$ 186,861,205	\$ 28,330,227	\$ 106,792,168	\$ 2,994,074	\$ 109,786,242	\$ 103,232,884	\$ 3,559,284

<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.

Revised Contract Amount:	Total Contract Billed to Date:	% of Contract Billed to Date
\$ 956,909,804	\$ 546,713,494	57.13%

DBE Goal	LMJV DBE Commitment	Current DBE % <sup>2</sup>
16.0%	16.17%	20.08%

<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/ Ethnicity	Scope	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>
B & L Supply, INC	M/B	Materials	\$ 2,000,000	\$ 2,000,000	\$ -	\$ 40,260	\$ 19,161	\$ 59,421	\$ 40,260	\$ -
Bald Eagle Erectors INC	M/NA	Installatoin of Reinforcing Steel	\$ -	\$ 130,402	\$ 130,402	\$ -		\$ -	\$ -	\$ -
Big G Tech Support, LLC	M/B	IT, Mobilizing, Construction Trailer	\$ 1,000,000	\$ 281,131	\$ (718,869)	\$ 281,131		\$ 281,131	\$ 281,131	\$ -
Carlo Lachmansingh Sales INC	M/AS	Materials	\$ 1,062,000	\$ 1,062,000	\$ -	\$ 18,321		\$ 18,321	\$ 18,321	\$ -
DDE Inc. dba Generation Cable Co.	F/W	Cable Supply	\$ 3,600,000	\$ 4,013,311	\$ 413,311	\$ 4,013,311		\$ 4,013,311	\$ 4,013,311	\$ -
Dione Construction	M/B	Landscaping	\$ 785,000	\$ 785,000	\$ -	\$ -		\$ -	\$ -	\$ -
Gunnar Electric, INC	F/W	TPSS Furnish and Install	\$ 17,676,000	\$ 17,879,955	\$ 203,955	\$ 4,895,385	\$ 534,884	\$ 5,430,269	\$ 4,650,646	\$ 244,738
IMO Consulting	H/M	Pre and Post Construction Surveys		\$ 300,000	\$ 300,000	\$ 8,730	\$ 805	\$ 9,535	\$ 8,730	\$ -
MBE Inc.	M/AP	Trucking & Aggregates	\$ -	\$ 660,800	\$ 660,800	\$ -		\$ -	\$ -	\$ -
Moltron Builders	M/B	Construction Labor	\$ -	\$ 163,100	\$ 163,100	\$ -		\$ -	\$ -	\$ -
Public Solutions Group, INC.	F/W	Public Involvement	\$ 250,000	\$ 250,000	\$ -	\$ 18,519		\$ 18,519	\$ 18,519	\$ -
Topline Advertising, Inc.	F/W	Furnishing and Installing Signs		\$ 327,285	\$ 327,285					

	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>
<b>Totals :</b>	<b>\$ 26,373,000</b>	<b>\$ 27,852,983</b>	<b>\$ 1,479,983</b>	<b>\$ 9,275,656</b>	<b>\$ 554,850</b>	<b>\$ 9,830,506</b>	<b>\$ 9,030,917</b>	<b>\$ 244,738</b>

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

Revised Contract Amount:	Total Contract Billed to Date:	% of Contract Billed to Date
\$ 193,869,456	\$ 62,883,043	32.44%

DBE Goal	APJV DBE Commitment	Current DBE % <sup>2</sup>
12.0%	12.19%	15.63%

<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



# Franklin O&M Building Expansion DBE Progress Report



DBE Name	Gender/ Ethnicity	Scope	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>
AirFresh Industries, INC	F/W	Site Prep, Rental Services	\$32,338	\$49,730	\$17,393	\$52,719	\$2,098	\$54,817	\$49,730	\$2,989
Always Tile & Stone LLC	F/B	Tile	\$43,369	\$43,369	\$0	\$0		\$0		\$0
Am-Tec Designs, INC	F/W	Metals	\$720,000	\$781,373	\$61,373	\$781,373		\$781,373	\$781,169	\$204
Bald Eagle Erectors, INC	M/NA	Rebar Install	\$80,000	\$87,690	\$7,690	\$86,548		\$86,548	\$84,057	\$2,491
Bald Eagle Erectors, INC	M/NA	Install Misc. Metals	\$124,076	\$124,076	\$0	\$100,404		\$100,404	\$95,384	\$5,020
Camacho Contractors, INC dba Industrial Roofin	F/H	Roofing, Flashing, Sheet Metal	\$715,140	\$727,600	\$12,460	\$672,153	\$10,650	\$682,803	\$638,545	\$33,608
Crocus Hill Electric CO	F/W	Electrical	\$878,325	\$878,325	\$0	\$176,917	\$359,515	\$536,431	\$177,082	(\$165)
Dispatch Trucking	F/W	Trucking	Not listed	\$75,318	\$75,318	\$75,318		\$75,318	\$72,095	\$3,222
Dzeidzic Caulking	F/W	Joint Sealant	\$29,824	\$58,324	\$28,500	\$21,800	\$7,302	\$29,102	\$20,710	\$1,090
Dzeidzic Caulking	F/W	Expansion Joints	\$39,835	\$39,835	\$0	\$0		\$0		\$0
E-Con-Placer INC	M/NA	Concrete Pumping Services	\$50,000	\$71,832	\$21,832	\$72,876		\$72,876	\$71,832	\$1,044
Go Fetsch Mechanical	F/NA	Mechanical	\$3,807,561	\$3,812,256	\$4,695	\$3,347,170	\$211,883	\$3,559,053	\$3,179,811	\$167,359
Hydro-Vac, INC <sup>5</sup>	F/W	Hydro-Excavation	\$10,000	\$0	(\$10,000)	\$0		\$0	\$0	\$0
Minnesota Street Works	F/W	Street Sweeping	\$5,000	\$5,000	\$0	\$0	\$4,216	\$4,216		\$0
Painting by Nakasone, INC	M/AP	Painting	\$695,442	\$736,026	\$40,584	\$553,020	\$99,981	\$653,000	\$525,369	\$27,651
Rock On Trucks INC	F/W	Ballast Supplier	\$91,310	\$91,310	\$0	\$35,781	\$55,626	\$91,406	\$35,781	\$0
Total Insulation, INC	F/W	Plumbing Insulation	\$144,500	\$144,500	\$0	\$5,500		\$5,500	\$5,225	\$275
Willis Trucking INC <sup>4</sup>	F/W	Trucking	\$135,000	\$0	(\$135,000)	\$0		\$0	\$0	\$0
Wissota Supply Company Inc.	M/NA	Furnish and install lockers	Not listed	\$112,720	\$112,720	\$103,389		\$103,389	\$98,219	\$5,169

	Original DBE Bid Commitment	Current Contract Value	Contract Changes to Date <sup>3</sup>	Total Previously Billed	Billed This Month	DBE Billed to Date	DBE Paid to Date	AMT Unpaid <sup>1</sup>
<b>Totals :</b>	\$ 7,601,719	\$ 7,839,284	\$ 237,564	\$ 6,084,966	\$ 751,269	\$ 6,836,235	\$ 5,835,010	\$ 249,956

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

Revised Contract Amount:	Total Contract Billed to Date:	% of Contract Billed to Date
\$ 39,387,424	\$ 35,970,702	91.33%

DBE Goal	LSB DBE Commitment	Current DBE % <sup>2</sup>
15.0%	18.66%	19.01%

<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>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> 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.

<sup>5</sup> 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

(August 2021 Report)

#### August 2021:

<u>Total Hours</u>	<u>People of Color &amp; Indigenous People Hours</u>	<u>POCI%*</u>	<u>Women Hours</u>	<u>Women%</u>
101,616	27,002	26.57%	9,143	9%

- Women of Color = 3,484 (3.43%)
- Race/Ethnicity Not Specified = 964 (0.95%)

#### Project to Date: (12/2018 – 8/31/2021)

<u>Total Hours</u>	<u>POCI Hours</u>	<u>POCI%</u>	<u>Women Hours</u>	<u>Women %</u>
1,550,946	352,105	22.7%	129,250	8.33%

- Women of Color = 37,633 (2.43%)
- Race/Ethnicity Not Specified = 7,880 (0.51%)

#### **Goals on Project:**

POCI	32%
Women	20%

\* POCI - People of Color & Indigenous People

**SWLRT - Lunda/C.S. McCrossan JV**

**Contractor/Subcontractor Participation (August 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
<b>All Companies on Project</b>		<b>101,616</b>		<b>9,143</b>	<b>9.00</b>	<b>27,002</b>	<b>26.57</b>	20%	32%	
LMJV		33,309	32.78	2,121	6.37	10,888	32.69	20%	32%	
Lunda Construction		15,492	15.25	1,506	9.72	3,481	22.47	20%	32%	LMJV Sub
C.S. McCrossan		7,653	7.53	1,333	17.42	1,682	21.98	20%	32%	LMJV Sub
A & E Companies, Inc., dba, MNSOARR, Inc. (new)	Yes	96	0.09	96	100.00	90	93.75	?	?	J&L Sub
All Phase Contracting		1,223	1.20	53	4.33	304	24.86	20%	32%	
Atlas Foundation		34	0.03	0	0.00	0	0.00	0%	0%	
Becho, Inc.		1,658	1.63	0.00	0.00%	685	41.31	0%	32%	Tutor-Perini Co (Lunda sib)
Berwald Roofing		474	0.47	0	0.00	159	33.54	15%	20%	
Blackstone Contractors LLC	Yes	1,824	1.79	160	8.77	616	33.77	4%	25%	
Blake Drilling Company		8	0.01	0	0.00	5	62.50	0%	30%	
Brin Glass Company		235	0.23	0	0.00	0	0.00	13%	33%	
Ceco Concrete Construction		987	0.97	0	0.00	0	0.00	?	?	
CI Utilities	Yes	16	0.21	0.00	0.00%	0	0.00	20%	32%	
Delta Railroad (JV-RailWorks Track)		2,317	2.28	246	10.62	718	30.99	20%	32%	JV-RailWorks Track
RailWorks Track Services (JV-Delta)		4,846	4.77	250	5.16	1,235	25.48	20%	32%	JV-Delta
<b>Delta/RailWorks Track, JV</b>	<b>Combined ☆</b>	<b>7,163</b>	<b>7.05</b>	<b>496</b>	<b>6.92</b>	<b>1,953</b>	<b>27.27</b>	<b>20%</b>	<b>32%</b>	<b>Combined JV Totals</b>
E&J Rebar Inc	Yes	8,033	7.91	652	8.12	2,531	31.51	20%	32%	
E-Con Placer		160	0.16	0	0.00	28	17.50	?	?	
Egan Company		6,689	6.58	754	11.27	1,277	19.09	20%	32%	
EJM Pipe Services		575	0.57	0	0.00	53	9.22	20%	32%	
Flat Line Express (new)		39	0.04	0.00	0.00	0	0.00	?	?	
Global Specialty Contractors		1,629	1.60	310	19.03	310	19.03	20%	32%	
Gunnar Electric	Yes	604	0.59	260	43.05	142	23.51	20%	32%	Egan sub
Harris St. Paul, Inc.		3	0.00	0	0.00	0	0.00	0%	0%	
K-Bro's Trucking LLC		15	0.01	0	0.00	0	0.00	?	?	
MBE	Yes	921	0.91	107	11.62	104	11.29	1%	1%	
Metro Sheet Metal		19	0.02	0	0.00	0	0.00	1.9%	11.7%	
Minger Construction		37	0.04	0	0.00	0	0.00	15%	22%	
Mix On Site		227	0.22	0	0.00	0	0.00	0%	33%	

Neaton Brother Erosion		106	0.10	0	0.00	30	28.30	0%	15%	
North Country Concrete		439	0.43	0	0.00	40	9.11	0%	11%	
On Call Pavement Sweeping	Yes	397	0.39	268	67.51	54	13.60	40%	14%	
Pete's Water & Sewer	Yes	2,440	2.40	0	0.00	523	21.43	20%	32%	
Public Solutions	Yes	1,671	1.64	413	24.72	611	36.56	12%	30%	
RailWorks Signals & Communications		78	0.08	0	0.00	0	0.00	0%	0%	Egan sub
Rainbow Inc.		893	0.88	221	24.75	24	2.69	20%	34%	
Ramsey Companies Inc.		664	0.65	96	14.46	99	14.91	18%	25%	
Rock On Trucks	Yes	24	0.02	0	0.00	0	0.00	8%	0%	
Ron Kasa Construction		516	0.51	0	0.00	0	0.00	0%	1%	
Safety Signs	Yes	228	0.22	0.25	0.11	78	34.21	20%	32%	
Sowles		189	0.19	0	0.00	45	23.81	20%	32%	
Standard Contracting	Yes	2,138	2.10	221	10.34	648	30.31	20%	32%	
Stonebrook Fence	Yes	566	0.56	0	0.00	94	16.61	0%	25%	
Summit Companies		134	0.13	0.00	0.00	0	0.00	0%	0%	
Sun Mechanical	Yes	438	0.43	76	17.35	76	17.35	0%	0%	
Technical Waterproofing Solutions		322	0.32	0	0.00	32	9.94	20%	32%	
Twin City Acoustics		312	0.31	0	0.00	152	48.72	32%	15%	
Veit & Company		792	0.78	0	0.00	192	24.24	20%	32%	
Warning Lites of Minnesota Inc		14	0.01	0	0.00	0	0.00	0%	12%	
Wells Concrete		78	0.08	0	0.00	0	0.00	20%	32%	
YTS Companies		63	0.06	0	0.00	0	0.00	0%	0%	
<b>Key:</b>										
* 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 (August 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
<b>All Companies on Project</b>		<b>101,616</b>		<b>9,143</b>	<b>9.00</b>	<b>27,002</b>	<b>26.57</b>	20%	32%	
<b>Companies Not Working in August 2021</b>										
Advanced Concrete Sawing		0	0.00%	0	0.00%	0	0.00%	0%	0%	
American Environmental		0	0.00%	0	0.00%	0	0.00%	3 Days work		
Best Trucking		0	0.00%	0	0.00%	0	0.00%	Work completed		MBE Sub
Big G Tech		0	0.00%	0	0.00%	0	0.00%	Work completed		
Big Horn Trucking		0	0.00%	0	0.00%	0	0.00%	Work completed		
Castrejon, Inc. (aka, CI Utilities)		0	0.00%	0	0.00%	0	0.00%	20%	32%	
Central Minnesota Sawing		0	0.00%	0	0.00%	0	0.00%	24%	0%	
Chasers Trucking		0	0.00%	0	0.00%	0	0.00%	Work completed		
DJ & Sons Trucking		0	0.00%	0	0.00%	0	0.00%	Work completed		MBE Sub
Davis Mechanical Systems		0	0.00%	0	0.00%	0	0.00%	1.9%	11.7%	Metro Sheetmetal Sub
Gestra Engineering		0	0.00%	0	0.00%	0	0.00%	Intermittent		
Hanson Custom Crushing		0	0.00%	0	0.00%	0	0.00%	0%	33%	
H & R Construction		0	0.00%	0	0.00%	0	0.00%	0%	0%	
Infinity Access		0	0.00%	0	0.00%	0	0.00%	0%	0%	
J L Theis	Yes	0	0.00%	0	0.00%	0	0.00%	0.20	32%	
Mavo Concrete Sawing	Yes	0	0.00%	0	0.00%	0	0.00%	22%	38%	
Metro Sheet Metal		0	0.00%	0	0.00%	0	0.00%	1.90%	11.70%	
Michels Materials		0	0.00%	0	0.00%	0	0.00%	?	?	
Mix On Site		0	0.00%	0	0.00%	0	0.00%	0%	33%	
Mulcahy Nickolaus LLC		0	0.00%	0	0.00%	0	0.00%	20%	32%	
Northern Dewatering		0	0.00%	0	0.00%	0	0.00%	0%	0%	
Northern Lines Contracting		0	0.00%	0	0.00%	0	0.00%	0%	32%	
Olson's Sewer Services & Excavating		0	0.00%	0	0.00%	0	0.00%	0%	0%	
PCI Roads LLC		0	0.00%	0	0.00%	0	0.00%	6%	13%	
Rain for Rent		0	0.00%	0	0.00%	0	0.00%	0%	0%	
Reiner Contracting	Yes	0	0.00%	0	0.00%	0	0.00%	0%	0%	
ST Haul		0	0.00%	0	0.00%	0	0.00%	?	?	
Summit Companies		0	0.00%	0	0.00%	0	0.00%	0%	0%	
Taylor Electric		0	0.00%	0	0.00%	0	0.00%	Work completed		
Thul Specialty Contracting		0	0.00%	0	0.00%	0	0.00%	0%	0%	
VCI Environmental		0	0.00%	0	0.00%	0	0.00%	20%	32%	
Zahl-Petroleum		0	0.00%	0	0.00%	0	0.00%	Work completed		
ZTS	Yes	0	0.00%	0	0.00%	0	0.00%	0%	0%	
									Total =	33 companies

**SWLRT - Lunda/C.S. McCrossan JV**  
**Contractor/Subcontractor Participation (December 2018 - August 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
<b>All Companies on Project</b>		<b>1,550,946</b>		<b>129,250</b>	8.33	<b>352,105</b>	22.70	20%	32%	
LMJV		530,264	34.19	34,246	6.46	149,898	28.27	20%	32%	
Lunda		217,915	14.05	16,958	7.78	36,761	16.87	20%	32%	LMJV Sub
C.S. McCrossan		186,071	12.00	27,221	14.63	40,379	21.70	20%	32%	LMJV Sub
<b>A &amp; E Companies, Inc., dba, MNSOARR, Inc. (new)</b>	Yes	96.0	0.01	96	100.00	90	93.75	?	?	
Advanced Concrete Sawing		597.0	0.04	0	0.00	56	9.30	0%	0%	
All Phase Contracting		6,313	0.41	477	7.56	1116	17.68	20%	32%	
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		2,375	0.15	0	0.00	18	0.76	0.00%	0.00%	
Badger Lighting Corporation		9	0.00	0	0.00	0	0.00	Work completed.		
Becho Inc.		6,076	0.39	0	0.00	2271	37.38	0.00%	32%	Lunda's brother Co. (bridge) Tutor Perrini
Best Trucking		10	0.00	0	0.00	9.5	100.00	Work completed		MBE Sub.
Berwald Roofing		4,609	0.30	482	10.46	908	19.70	15%	20%	
Big G Tech		5,843	0.38	1,649	28.22	272.86	4.67	Work completed.		
Bighorn Trucking		54	0.00	0	0.00	0	0.00	Work completed.		
Blackstone Contractors	Yes	8,274	0.53	1,054	12.74	2332	28.18	4.4%	25%	
Blake Drilling Company Inc		852	0.05	3	0.35	138	16.20	0.0%	30%	
Brin Glass Company		1,543	0.10	0	0.00	360	23.33	12.5%	33%	
C I Utilities	Yes	124	0.01	5	4.03	0	0.00	20.0%	32%	Egan sub
Castrejon Incorporated (aka CI Utilities)		294	0.02	0	0.00	139	47.28	20.0%	32%	
Ceco Concrete Construction		7,124	0.46	206	2.89	578	8.11	?	?	
Central Minnesota Sawing LLC		318	0.02	55	17.30	0	0.00	24%	0.00%	
Chasers Trucking		8	0.00	0	0.00	0	0.00	Work completed.		
Davids Hydro Vac		14	0.00	0	0.00	0	0.00	0.00%	0.00%	Intermintent
Davis Mechanical Systems		13	0.00	0	0.00	0	0.00	1.9%	11.7%	
Delta Railroad Construction		24,300	1.57	1,651	6.79	3,439	14.15	20%	32%	JV-RailWorks Track
RailWorks Track Services		42,658	2.75	2,856	6.70	8,186	19.19	20%	32%	JV-Delta
<b>Delta/RailWorks Track, JV</b>	<b>Combined ★</b>	<b>66,958</b>	<b>4.32</b>	<b>4507</b>	<b>6.73</b>	<b>11,625</b>	<b>17.36</b>	<b>20%</b>	<b>32%</b>	<b>Combined JV Totals</b>
DJ & Sons Trucking		9	0.00	0	0.00	9	100.00	Work completed.		MBE Sub.
E&J Rebar Inc	Yes	86,805	5.60	3,987	4.59	22,241	25.62	20%	32%	
E-Con Placer	Yes	2,743	0.18	0	0.00	606	22.09	20%	32%	
Egan Company		117,477	7.57	12,185	10.37	19,958	16.99	20%	32%	
EJM Pipe Services		7,072	0.46	0	0.00	80	1.13	20%	32%	
Flat Line Express (new)		39	0.02	0.00	0.00	0	0.00	?	?	
Gestra Engineering	Yes	1,040	0.07	0	0.00	117	11.25	0.00%	0.00%	Intermintent
Global Specialty Contractors		6,355	0.41	930	14.63	990	15.58	20%	32%	
Gunnar Electric	Yes	5,770	0.37	874	15.15	1257	21.79	20%	32%	Egan Sub
H & R Construction		316	0.02	0	0.00	0	0.00	0.00%	0.00%	
Hanson Custom Crushing		2,314	0.15	0	0.00	678.5	29.33	0.00%	33%	

Harris St. Paul, Inc.		262	0.02	0	0.00	25	9.54	0.00%	0.00%	Metro Sheet Metal sub
Huls Bros. Trucking, Inc		12	0.26	0	0.00	0	0.00	Work completed.		
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%	32%	
J P Transport		9	0.00	0	0.00	9	100.00	?	?	
K-Brothers Trucking		79	0.01	0	0.00	0	0.00	?	?	
K W Specialty Services, LLC		24	0.00	0	0.00	0	0.00	Work completed.		
Mavo Concrete Sawing Services LLC (new)	Yes	23	0.00	1	4.35	0	0.00	21.70%	38%	
Mavo Systems		21,464	1.38	0	0.00	12,822	59.74	Work completed.		
MBE	Yes	24,942	1.61	6,161	24.70	6,743	27.03	1%	1%	
Metro Sheet Metal		71	0.00	0	0.00	0	0.00	1.9%	11.7%	
Michel's Materials (new)		126	0.01	31	24.60	0	0.00	?	?	LMJV sub
Minger Construction		22,269	1.44	347	1.56	2,054	9.22	15%	22%	
MixOnSite		891	0.06	0	0.00	-	0.00	0%	33%	
Mulcahy Nickolaus LLC		1,688	0.11	147.5	8.74	258	15.25	20%	32%	
Neaton Brother Erosion		3,400	0.22	0	0.00	911	26.79	0%	15%	
North Country Concrete Inc		4,344	0.28	0	0.00	187	4.30	0%	11%	
Northern Dewatering		379	0.02	0	0.00	168	44.25	0%	0%	
Northern Lines Contracting		4,473	0.29	0	0.00	650	14.53	0%	32%	
Olson's Sewer Services & Excavating		4	0.00	0	0.00	0	0.00	0%	0%	
On Call Pavement Sweeping	Yes	7,669	0.49	3,310	43.16	983	12.82	40%	14%	
PCI Roads LLC		4,118	0.27	82	1.98	435	10.55	6%	13%	
Pete's Water & Sewer	Yes	31,875	2.06	639	2.00	6,303	19.77	20%	32%	
Public Solutions Inc.		16,850	1.09	2,880	17.09	5,795	34.39	12%	30%	
Quality Cutting & Coring	Yes	67	0.00	-	0.00	-	0.00	0%	0%	Intermittent
RailWorks Signals & Communications		2,889	0.19	-	0.00	6	0.21	0%	32%	Egan sub
Rain for Rent		65	0.00	-	0.00	-	0.00	0%	0%	
Rainbow Inc.	Yes	6,126	0.39	1,217	19.87	207	3.38	20%	34%	
Ramsey Companies		1,936	0.12	172	8.88	371	19.16	18%	25%	
Reiner Contracting	Yes	116	0.01	-	0.00	32	27.53	0%	0%	
Rock On Trucks	Yes	733	0.05	16	2.18	-	0.00	8%	0%	
Ron Kassa Construction		2,679	0.17	-	0.00	-	0.00	0%	1%	
Safety Signs	Yes	9,083	0.59	268	2.95	2,098	23.10	20%	32%	
Sowles Co		2,991	0.19	112	3.73	471	15.75	20%	32%	
ST Haul		7	0.00	0	0.00	0	0.00	Work completed.		Metro Sheet Metal sub
Standard Contracting	Yes	51,666	3.33	8,375	16.21	11,807	22.85	20%	32%	
Stonebrook Fence Inc	Yes	9,756	0.63	-	0.00	755	7.74	0%	25%	
Summit Companies		142	0.01	-	0.00	-	0.00	0%	0%	
Sun Mechanical	Yes	8,511	0.55	732	8.60	1,626	19.10	0%	0%	
Taylor Electric		1	0.00	0	0.00	0	0.00	Work completed.		
Technical Waterproofing Solutions		2,566	0.17	0	0.00	408	15.90	0.00%	25%	
Thul Specialty Contracting Inc		176	0.01	54	30.77	-	0.00	0.00%	0%	
Trackworks		1,746	0.00	0	0.00	-	0.00	Work completed.		
Twin Cities Acoustics		2,478	0.16	93	3.75	1,077	43.46	32.00%	15%	LMJV sub
Twin Cities & Western Railroad Company		236	0.02	0	0.00	0	0.00	Work completed.		LMJV sub
VCI Environmental, Inc.		64	0.00	0	0.00	15	23.44	20%	32%	
Veit & Company Inc		13,376	0.86	1435	10.73	2667	19.94	20%	31%	
Warning Lites of Minnesota Inc		236	0.02	0	0.00	22	9.32	0%	12%	
Wells Concrete		252	0.02	0	0.00	16	6.35	20%	32%	
YTS Companies		7,441	0.48	0	0.00	0	0.00	0%	0%	
Zahl-Petroleum Maintenance Co		90	0.01	0	0.00	0	0.00	Work completed.		

ZTS	Yes	4,164	0.27	25	0.60	0	0.00	0.00%	0.00%
<b>Key:</b>									
* Women % - This percent is based on the subcontractor's hours for the month.									
**POC!% - 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

(August 2021 Report)

**August 2021:**

<u>Total Hours</u>	<u>People of Color &amp; Indigenous People Hours</u>	<u>POCI%*</u>	<u>Women Hours</u>	<u>Women%</u>
6,820	1,506	22.08%	944	13.84%

- Women of Color = 60 (0.88%)
- Race/Ethnicity Not Specified = 219 (3.21%)

**Project to Date:**  
**(6/2020 – 8/31/2021)**

<u>Total Hours</u>	<u>POCI Hours</u>	<u>POCI%</u>	<u>Women Hours</u>	<u>Women %</u>
93,579	21,909	23.41%	8,139	8.7%

- Women of Color = 3,132 (3.35%)
- Race/Ethnicity Not Specified = 4,687 (5.01%)

**Goals on Project:**

POCI	32%
Women	20%

\* POCI - People of Color & Indigenous People

**SWLRT - L. S. Black Constructors**

**Contractor/Subcontractor Participation (August 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
<b>All Companies on Project</b>		<b>6,820</b>		<b>944</b>	<b>13.84%</b>	<b>1,506</b>	<b>22.08%</b>	<b>20.00%</b>	<b>32.00%</b>	
L S Black Constructors		597	8.75%	0	0.00%	389	65.16%			
Advanced Concrete		14	0.21%	0	0.00%	5	35.71%	?	?	Need goal info
Aldridge Electric Inc		468	6.86%	192	41.03%	134	28.63%	?	?	Need goal info
Bald Eagle Erectors Inc	Yes	148	2.17%	0	0.00%	7	4.73%	0.00%	32.00%	
Berwald Roofing		408	5.98%	106	25.98%	52	12.75%	?	?	Need goal info
Camacho Contractors Inc	Yes	33	0.48%	3	9.09%	33	100.00%	0.00%	45.00%	
Curb Masters Inc (new)		76	1.11%	7	9.21%	7	9.21%	?	?	Need goal info
Escape Fire Protection		140	2.05%	0	0.00%	76	54.29%	0.00%	25.00%	
Go Fetsch Mechanical	Yes	809	11.86%	211	26.08%	281	34.73%	11.00%	25.00%	
Insulation Midwest		283	4.15%	0	0.00%	0	0.00%	20.00%	31.00%	
Kraft Controls		241	3.53%	0	0.00%	0	0.00%	?	?	Need goal info
LVC Companies		22	0.32%	8	36.36%	0	0.00%	?	?	
Premier Electrical Corp		2,546	37.33%	338	13.28%	279	10.96%	20.00%	32.00%	
Railworks Track Systems		420	6.16%	0	0.00%	168	40.00%	0.00%	0.00%	
Red Cedar Steel Erectors		52	0.76%	0	0.00%	20	38.46%			
Reshetar Systems Inc		541	7.93%	89	16.45%	224	41.40%	15.00%	32.00%	
Thompson Lighting Protection		16	0.23%	0	0.00%	12	75.00%			
Twin Cities Accoustics		4	0.06%	0	0.00%	0	0.00%	0.00%	0.00%	
VideoTronix Inc dba VTI Security (new)		5	0.07%	0	0.00%	0	0.00%	?	?	Need goal info
<b>Key:</b>										
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**POCI% - This percent is based on the subcontractor's hours for the month.										
New Subcontractor on Project										
Need Goal Commitment Information										

**SWLRT - L. S. Black Constructors**  
**Contractor/Subcontractor Participation (July 2020 - August 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
<b>All Companies on Project</b>		<b>93,579</b>		<b>8,139</b>	<b>8.70%</b>	<b>21,909</b>	<b>23.41%</b>	20.00%	32.00%	
<b>L S Black</b>		<b>17,124</b>	<b>18.30%</b>	<b>2,146</b>	<b>12.53%</b>	<b>7,021</b>	<b>41.00%</b>	20.00%	32.00%	
Action Fence Inc		90	0.10%	0	0.00%	28	31.11%	?	?	Need goal info
Advanced Concrete Sawing		295	0.32%	0	0.00%	23	7.80%	?	?	Need goal info
Aldridge Electric Inc		3,551	3.79%	288	8.11%	767	21.60%	20.00%	32.00%	
Atlas Foundation		64	0.07%	0	0.00%	0	0.00%	0.00%	0.00%	
Bald Eagle Erectors	Yes	2,410	2.58%	0	0.00%	520	21.58%	0.00%	32.00%	
Berwald Roofing		1,071	1.14%	122	11.39%	119	11.11%	?	?	Need goal info
Camacho Contractor inc		1,592	1.70%	209	13.13%	1,429	89.76%	2.00%	45.00%	
Castrejon Incorporated (aka, CI Utilities)	Yes	86	0.09%	0	0.00%	0	0.00%	?	?	Need goal info
Curb Masters		338	0.36%	15	4.44%	32	9.47%	?	?	Need goal info
DirtPro Companies LLC		3,539	3.78%	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	0.33%	146	47.10%	0	0.00%	?	?	Need goal info
Dziedzic Caulking		125	0.13%	0	0.00%	97	77.60%	?	?	Need goal info
Escape Fire Protection		1,755	1.88%	0	0.00%	865	49.29%	0.00%	25.00%	
Go Fetsch Mechanical	Yes	8,754	9.35%	1,411	16.12%	3,026	34.57%	11.00%	25.00%	
Goliath Hydro-Vac Inc		42	0.04%	5	11.90%	28	66.67%	?	?	Need goal info
Insulation Midwest		2,060	2.20%	0	0.00%	12	0.58%	20.00%	31.00%	
K-Bro Trucking		20	0.02%	0	0.00%	0	0.00%			
Kraft Controls		2,311	2.47%	0	0.00%	328	14.19%	?	?	Need goal info
LVC Companies		22	0.02%	8	36.36%	0	0.00%			
Master Technologies		164	0.18%	0	0.00%	95	57.93%	?	?	Need goal info
Muska Plumbing LLC		2,769	2.96%	186	6.72%	237	8.56%	41.02%	23.07%	
Painting by Nakasone		684	0.73%	11	1.61%	100	14.62%	?	?	Need goal info
Premier Electrical Corp		22,162	23.68%	2,346	10.59%	4,125	18.61%	20.00%	32.00%	
Quality Cutting & Coring INC		170	0.18%	0	0.00%	0	0.00%	50.00%	0.00%	
Railworks Track Services		9,202	9.83%	0	0.00%	615	6.68%	0.00%	0.00%	
Ramsey Companies Inc		2,490	2.66%	349	14.02%	355	14.26%	0.00%	0.00%	
Red Cedar Steel Erectors		2,963	3.17%	383	12.93%	727	24.54%	20.00%	32.00%	
Resa Services LLC		23	0.02%	0	0.00%	0	0.00%	?	?	Need goal info
Reshetar Systems Inc		4,642	4.96%	414	8.92%	487	10.49%	15.00%	32.00%	
Rice Lake Construction Inc		1,446	1.55%	0	0.00%	439	30.36%	0.00%	14.00%	
Rock on Trucks	Yes	34	0.04%	0	0.00%	0	0.00%	0.00%	0.00%	
Thompson Lighting Protection		182	0.19%	0	0.00%	41	22.53%	?	?	Need goal info
Twin Cities Acoustics		178	0.19%	31	17.42%	31	17.42%	19.00%	32.00%	
VideoTronix Inc dba VTI Security (new)		33	0.04%	0	0.00%	0	0.00%	?	?	Need goal info
Wells Concrete		727	0.78%	70	9.63%	341	46.91%	18.00%	18.00%	
<b>Key:</b>										
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New Subcontractor on Project										
Need Goal Commitment Information										