



## Southwest LRT DBE and Workforce Advisory Committee

### Handouts

November 18, 2021

2:00 pm – 4:00 pm

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11. Sample LMJV Monthly Project Workforce Summary Report
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13. [SWLRT DBE & Workforce Advisory Committee Charter](#)

\* **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, October 21, 2021

2:00 – 4:00 p.m.

### [\[Handouts\]](#) [\[Presentation\]](#)

1. **ATTENDEES** – Ronald Brandenburg, Jon Tao, Mahad Omar, Ashanti Payne, Greg Ricci, Chris Gannon, Sam O’Connell, Julie Brekke, Barry Davies, Brian Leitch, Christa Seaberg, Dale Evan, Elaine Valadez, Emma Corrie, Gilbert Odonkor, Katy Maus, Aaron Koski, Leslie Woyee, Sheila Olsen, Tony O’Bren, Alex Merritt, Barb Lau, Brian Runzel, Salima Khakoo, Mel Reeves
2. **BUILDING STRONG COMMUNITIES UPDATE By Aaron Koski (slides 3-4)**
  - a. Barry shares the October update for BSC apprenticeship placements to date. They currently have: 2 carpenters, 1 cement Mason, 1 Iron Worker, 1 I.U.P.A.T., 6 Laborers, 3 Operating Engineers, 1 Plumber, and 1 Sheet Metal Worker. 44% of participants are women, 56% of total participants are POCl.
  - b. Aaron mentions that the BSC Model and program is now going statewide.
  - c. Barry mentions the success of cohorts in Rochester and Duluth and their excitement to get the 2022 cohort going.
3. **SWLRT PROJECT UPDATE By Sam O’Connell (Slides 5-8)**
  - a. Sam shares feedback from the Community Outreach Fall tour.
  - b. Sam also provides some information regarding statewide impacts with 65 of the 87 counties bringing in \$53,170,758 from workers’ paychecks. Sam shares the top ten zip codes which are bringing in the most money.
  - c. Sam shares that 81% of the workforce resides in Minnesota.
4. **DBE ACHEIVEMNT REPORTING**
  - a. **DBE Progress Reports by Jon Tao (Slides 10-12)**
    - i. Jon shares the DBE achievement as of August 31, 2021. Total DBE% to date across all contracts are at 19.6% out of the 15% goal. Progress is good according to Jon regarding DBE achievement progress.
    - ii. Jon shares information on Hydro-Vac and that their billed amounts have not been included in this month’s progress report.
    - iii. Jon shares information on the Cost and Schedule Impacts to DBEs.
    - iv. Question: Gilbert asks if Jon shared the results of the surveys regarding what areas the DBE were being impacted?
      1. Jon replies that it was not shared. Some firms did reach out and shared their concern over steel price escalation.
      2. Ashanti adds that all situations are not the same, and in general, some of the DBEs were concerned about getting into long, drawn-out fights with contractors/Council. Other concerns were about the process and what the correct process is so that their concerns may be addressed.

- v. Question: Gilbert asks if they have reported to the DBEs to follow up on this issue?
  - 1. Ashanti responds that they will make sure to keep in contact with DBEs to ensure successful participation.

**b. Civil: LMJV DBE Activities by Christa Seaberg (Slides 13-16)**

- i. Christa shares LMJV's list of DBE participation for the month of November.
- ii. Christa shares that the list has gotten a bit smaller because certain areas are finishing up their part of the project
- iii. Christa shares their DBE Highlight of the Month, which was Stonebrook Fence, Inc. They are providing temporary and permanent fence.
- iv. Christa shares LMJV's update on change orders, which was approved at \$158,558,454 and DBE job-to-date participation is at 21.80%.

**c. Systems: APJV DBE Activities by Chris Gannon (Slides 17-20)**

- i. Chris shares they have added a new DBE to the project, Air Fresh, which will provide temporary sanitary services.
- ii. Chris shares APJV's one month look ahead, which includes Southwest 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 8/1 at \$10,752,786 and DBE job-to-date participation is at 15.6%.

**d. Franklin O&M: LS Black DBE Activities by Brian Leitch (Slides 21-23)**

- i. Brian Leitch shares that LS Blacks update on change orders, which are approved thru 9/30 at \$39,738,744 and DBE job-to-date participation is at 19%
- ii. Brian Leitch 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 24-30)**

- i. Elaine shares the Civil workforce participation percentages. They are sitting at 101,616 hours for the month of August, with 1,550,946 total hours. To date, women are at 8.33% and POCI are at 22.7%.
- 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 9,143 hours and a cumulative percentage of 9%.
- iv. Elaine shares the cumulative participation of POCI, which is 27,002 hours, and a cumulative percentage of 26%.
- v. Elaine shares the Civil workforce trucking participation hours. MBE is at 24,942 hours, ZTS is at 4,164 hours, and Rock-On Trucks is at 733 hours.

- vi. Elaine shares the systems workforce participation percentage. They are sitting at 242 hours for the month of August, with a total of 877 hours. To date, they are at 14.60% for women, and 31.93% for POCl.
- vii. Elaine shares the Franklin & M Workforce participation percentage. They are sitting at 6,820 hours for the month of August, with 93,579 total hours. To date, women are at 8.70%. and POCl are at 23.41%
- viii. Elaine shares the breakdown of workforce participation by ethnicity for Franklin O&M
- ix. Elaine shares the cumulative participation for Franklin O&M
- f. Civil: LMJV Workforce Activities by Christa Seaberg (Slides 31-34)**
  - i. Christa shares LMJV's workforce activities for the month of September. 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 October and November. 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 September. They have 0 new hires, and 27 new transfers (18 white males, 1 white female, and 8 POCl males). 6 are apprentices, 14 are journeymen, and 7 are foremen.
  - iv. Question: Jon asks if there are any plans for outreach for the next construction season.
    - 1. Christa says that is part of the workforce plan that they are putting together now and there will be outreach events coming up.
- g. Systems: APJV Workforce Activities by Mike Toney (Slides 35-38)**
  - 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, conducted outreach and training event at Summit Academy on October 16th, and also conducted two condensed 2.5 hour field training courses that all AE employees go through.
  - ii. Mike shares APJV hopes to conduct same training in upcoming cohorts and expand to various pre-apprenticeship programs.
  - iii. Mike shows some pictures from the Summit Academy training.
- h. Franklin O&M: LS Black Workforce Activities by Brian Leitch (Slides 39-40)**
  - i. Brian Lietch 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, attending outreach opportunities with CBOs with subcontractor team participation, and

communication with key trade partners about involving as much workforce as possible as they near the completion of the project.

- ii. Brian Leitch shares information on a corporate social-responsibility program that just started, as well as a linked-in learning platform.

**6. Advisory Committee Survey Results by Jon Tao (Slides 41-46)**

- a. Jon shares the results of the Advisory Committee Survey. Jon shares that the survey received 9 responses of the 15 member committee.
- b. Jon shares some feedback regarding what workforce changes were needed from some of the survey respondents.
- c. Jon shares feedback to the question: What discussions/ topics should the committee focus on?
- d. Question: Alex asks if they can have monthly meetings for just one hour?
  - i. Salima says they can consider that and decide on it if that is what the committee wants.

**7. Proposal/ Motion: Proposed action by Salima Khakoo that the Workforce and DBE Advisory Committee attend meetings every 2 months starting in November and sending out reports monthly on the meeting day.**

- a. Roll Call Votes:
  - i. Barb Lau, Barry Davies, Emma Corrie, Leslie Woyee, Tony O'Brien, Gilbert Odonkor for bimonthly meeting, monthly reporting
  - ii. Sheila Olsen, Julie Brekke, Mel Reeves for monthly shorter meetings and monthly reporting
  - iii. Alex Merritt is neutral on the motion and in favor of both.
- b. Motion passes with the majority in favor of meeting every 2 months and receiving reports monthly on regular meeting day.

**8. MN DEPARTMENT OF LABOR AND INDUSTRY APPRENTICESHIP DATA by Jessica Grosz (Slides 49-62)**

- a. Jessica walks through the slides and shares the apprenticeship data.
- b. Question: Is there a lower graduation rate for people of color because they are not given enough hours to complete it and it takes longer?
  - i. Jessica says that she pulls anecdotal evidence, but she will go back to the department to see if they can pull that data.
- c. Comment: Barb says that a lot of women have left all jobs during the pandemic due to day care and that it has pulled woman back 10 years on their entry into the workforce.

**9. PUBLIC INVITATION (Slides 63-64)**

- 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.
- b. No one requested to make public comments for this meeting.

**10. ADJOURN**



- a. Ashanti adjourns the meeting at 4:03 PM

**Next Scheduled Meeting:** November 18, 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 <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	\$162,148	\$10,225	\$172,373	\$152,876	\$9,272
Airfresh Industries	F/W	Portable Toilets (Sub to Egan)	Not listed	\$50,000	\$50,000	\$8,336	\$330	\$8,667	\$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	\$0
AM-TEC Designs	F/W	Structural Steel	Not listed	\$5,215,456	\$5,215,456	\$608,481	\$1,771,277	\$2,379,758	\$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	\$8,767	\$11,303	\$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	\$633,408	\$245,945	\$879,353	\$477,043	\$156,365
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	\$394,917	\$394,917	\$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	\$890,466	\$890,466	\$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	\$895,200	\$6,865,779	\$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	\$3,238,532	\$3,998,456	\$652,125	\$107,800
Eastern Rail Corporation	M/H	Furnish Rail Suppliers	\$20,500,000	\$20,500,000	\$0	\$18,973,404	\$21,186	\$18,994,590	\$18,024,734	\$948,670
E-CON-PLACER INC	M/NA	Concrete Pumping	\$225,000	\$500,000	\$275,000	\$465,295	\$35,085	\$500,380	\$464,132	\$1,164
Exterior Building Services, INC. (DBA EBS)	F/W	Waterproofing & Air Barrier	\$137,125	\$137,125	\$0	\$0	\$6,850	\$6,850	\$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	\$1,864,267	\$107,988	\$1,972,255	\$1,697,500	\$166,767
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	\$5,659,127	\$247,757	\$5,906,884	\$4,915,032	\$744,094

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	\$215,251	\$215,251		\$0
JL Theis, INC	F/W	Brick Pavers	\$493,563	\$493,563	\$0	\$38,936		\$38,936	\$29,357	\$9,579
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	\$336,083	\$35,377	\$371,460	\$315,555	\$20,527
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	\$33,852,503	\$2,733,243	\$36,585,746	\$32,219,343	\$1,633,160
Midwest Window Systems, LLC	M/B	Metal Ceiling	\$1,200,000	\$1,200,000	\$0	\$0	\$465,260	\$465,260	\$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	\$49,795	\$686,872	\$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	\$7,873,376	\$697,407	\$8,570,783	\$7,001,068	\$872,308
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	\$19,550	\$779,815	\$722,251	\$38,014
Princess Trucking, INC (DBA PTI)	F/W	Trucking Beams	\$89,500	\$89,500	\$0	\$0	\$64,100	\$64,100	\$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	\$2,600,997	\$245,244	\$2,846,241	\$2,201,138	\$399,859
Reiner Contracting INC	F/W	Sawcutting	\$133,508	\$133,508	\$0	\$61,171	\$0	\$61,171	\$54,633	\$6,538
Restoration & Construction Serv.	A/M	Pavement & Gutter	Not listed	\$1,121,503	\$1,121,503	\$0	\$66,296	\$66,296	\$0	\$0
Rock On Trucks, LLC	F/W	Trucking (Sub to Railworks/Delta)	Not listed	\$1,100,000	\$1,100,000	\$485,383	\$9,260	\$494,643	\$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	\$240,493	\$6,954,679	\$6,472,108	\$242,079
Stonebrook Fence, INC	F/W	Fence	\$4,945,023	\$5,354,971	\$409,948	\$2,049,755	\$60,332	\$2,110,087	\$1,969,187	\$80,569
Sun Mechanical INC	F/W	Mechanical	\$4,546,000	\$4,661,000	\$115,000	\$1,751,325	\$1,580,102	\$3,331,427	\$1,541,887	\$209,439
Tegan Marketing, INC.	F/W	Building Material Supply	\$1,206,229	\$1,206,230	\$1	\$0	\$64,609	\$64,609	\$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	\$1,195,843	\$71,844	\$1,267,687	\$1,107,966	\$87,876

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	\$ 109,786,242	\$ 14,492,687	\$ 124,278,929	\$ 103,232,884	\$ 6,553,358

<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
\$ 958,072,792	\$ 570,105,484	59.51%

DBE Goal	LMJV DBE Commitment	Current DBE % <sup>2</sup>
16.0%	16.17%	21.80%

<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>
AirFresh Industries	F/W	Portable Toilets	\$ -	\$ 19,200	\$ 19,200	\$ -	\$ -	\$ -	\$ -	\$ -
B & L Supply, INC	M/B	Materials	\$ 2,000,000	\$ 2,000,000	\$ -	\$ 59,421	\$ 41,995	\$ 101,416	\$ 40,260	\$ 19,161
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	\$ 5,430,269	\$ 188,790	\$ 5,619,059	\$ 4,650,646	\$ 779,623
IMO Consulting	H/M	Pre and Post Construction Surveys	\$ -	\$ 300,000	\$ 300,000	\$ 9,535	\$ 993	\$ 10,528	\$ 8,730	\$ 805
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	\$ 6,481	\$ 25,000	\$ 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>\$ 27,872,183</b>	<b>\$ 1,499,183</b>	<b>\$ 9,830,506</b>	<b>\$ 238,258</b>	<b>\$ 10,068,764</b>	<b>\$ 9,030,917</b>	<b>\$ 799,589</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
\$ 196,255,388	\$ 64,432,043	32.83%

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	\$54,817	\$2,476	\$57,293	\$52,719	\$2,098
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	\$39,873	\$140,277	\$95,384	\$5,020
Camacho Contractors, INC dba Industrial Roofin	F/H	Roofing, Flashing, Sheet Metal	\$715,140	\$727,600	\$12,460	\$682,803		\$682,803	\$638,545	\$44,257
Crocus Hill Electric CO	F/W	Electrical	\$878,325	\$878,325	\$0	\$536,431		\$536,431	\$177,082	\$359,349
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	\$29,102		\$29,102	\$27,647	\$1,455
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	\$72,876	\$0
Go Fetsch Mechanical	F/NA	Mechanical	\$3,807,561	\$3,812,256	\$4,695	\$3,559,053	\$73,066	\$3,632,119	\$3,179,811	\$379,242
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	\$4,216	\$1,912	\$6,128	\$4,216	\$0
Painting by Nakasone, INC	M/AP	Painting	\$695,442	\$736,026	\$40,584	\$653,000	\$48,000	\$701,000	\$620,350	\$32,650
Rock On Trucks INC	F/W	Ballast Supplier	\$91,310	\$91,310	\$0	\$91,406		\$91,406	\$35,781	\$55,626
Total Insulation, INC	F/W	Plumbing Insulation	\$144,500	\$144,500	\$0	\$5,500	\$110,000	\$115,500	\$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	\$ 6,836,235	\$ 275,327	\$ 7,111,562	\$ 5,945,176	\$ 891,059

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
\$ 39,609,230	\$ 37,518,344	94.72%

DBE Goal	LSB DBE Commitment	Current DBE % <sup>2</sup>
15.0%	18.66%	18.95%

<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

(September 2021 Report)

#### September 2021:

<u>Total Hours</u>	<u>People of Color &amp; Indigenous People Hours</u>	<u>POCI%*</u>	<u>Women Hours</u>	<u>Women%</u>
82,229	23,062	28%	7,238	8.8%

- Women of Color = 2,570 (3.13%)
- Race/Ethnicity Not Specified = 929 (1.13%)

#### Project to Date: (12/2018 – 9/30/2021)

<u>Total Hours</u>	<u>POCI Hours</u>	<u>POCI%</u>	<u>Women Hours</u>	<u>Women %</u>
1,639,115	375,486	22.91%	137,010	8.36%

- Women of Color = 40,294 (2.46%)
- Race/Ethnicity Not Specified = 8,857 (0.54%)

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

POCI	32%
Women	20%

\* POCI - People of Color & Indigenous People

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

**Contractor/Subcontractor Participation (September 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>82,229</b>		<b>7,234</b>	<b>8.80</b>	<b>23,062</b>	<b>28.05</b>	20%	32%	
LMJV		25,481	30.99	1,285	5.04	8,790	34.50	20%	32%	
Lunda Construction		12,241	14.89	1,139	9.30	2,694	22.01	20%	32%	LMJV Sub
C.S. McCrossan		8,459	10.29	1,506	17.80	1,726	20.40	20%	32%	LMJV Sub
A & E Companies, Inc., dba, MNSOARR, Inc.	Yes	43	0.05	43	100.00	39	90.70	83%	83%	J&L Sub
Advanced Concrete Sawing		54	0.07	0	0.00%	0	0.00%	0%	0%	
All Phase Contracting		1,079	1.31	77	7.14	104	9.64	20%	32%	
Atlas Foundation		9	0.01	0	0.00	0	0.00	0%	0%	
Becho, Inc.		1,285	1.56	0.00	0.00%	583	45.37	0%	32%	Tutor-Perini Co (Lunda sib)
Berwald Roofing		507	0.62	0	0.00	78	15.38	15%	20%	
Blackstone Contractors LLC	Yes	1,372	1.67	87	6.34	347	25.29	4%	25%	
Blake Drilling Company		27	0.03	0	0.00	9	33.33	0%	30%	
Brin Glass Company		16	0.02	0	0.00	0	0.00	13%	33%	
Chasers Trucking		17	0.02	0	0.00%	0	0.00%	?	?	
Davis Mechanical Systems		2	0.002	0	0.00%	0	0.00%	1.9%	11.7%	Metro Sheetmetal Sub
De Rossier Enterprises		10	0.01	0	0.00%	0	0.00%	?	?	
Delta Railroad (JV-RailWorks Track)		1,544	1.88	152	9.84	457	29.60	20%	32%	JV-RailWorks Track
RailWorks Track Services (JV-Delta)		4,030	4.90	184	4.57	1,559	38.68	20%	32%	JV-Delta
<b>Delta/RailWorks Track, JV</b>	<b>Combined ★</b>	<b>5,574</b>	<b>6.78</b>	<b>336</b>	<b>6.03</b>	<b>2,016</b>	<b>36.17</b>	<b>20%</b>	<b>32%</b>	<b>Combined JV Totals</b>
E&J Rebar Inc	Yes	3,639	4.43	345	9.48	1,795	49.33	20%	32%	
E-Con Placer		82	0.10	0	0.00	41	50.00	?	?	
Egan Company		6,098	7.42	524	8.59	1,166	19.12	20%	32%	
Global Specialty Contractors		2,094	2.55	309	14.76	309	14.76	20%	32%	
Gunnar Electric	Yes	494	0.60	190	38.46	104	21.05	20%	32%	Egan sub
H & R Construction		88	0.11	0	0.00	0	0.00%	0%	0%	
Harris St. Paul, Inc.		72	0.09	0	0.00	32	44.44	0%	0%	
Keller Industrial Inc. (new)		746	0.91	0	0.00	0	0.00	?	?	
MBE	Yes	577	0.70	57	9.88	81	14.04	1%	1%	

Minger Construction		122	0.15	0	0.00	0	0.00	15%	22%		x
Neaton Brother Erosion		110	0.13	0	0.00	44	40.00	0%	15%		x
North Country Concrete		944	1.15	0	0.00	140	14.83	0%	11%		x
On Call Pavement Sweeping	Yes	298	0.36	187	62.75	23	7.72	40%	14%		x
PCI Roads LLC		793	0.96	15	1.89	410	51.70	6%	13%		x
Pete's Water & Sewer	Yes	1,634	1.99	0	0.00	397	24.30	20%	32%		x
Public Solutions	Yes	1,452	1.77	358	24.66	572	39.39	12%	30%		x
RailWorks Signals & Communications		70	0.09	0	0.00	0	0.00	0%	0%	Egan sub	x
Rainbow Inc.		1,313	1.60	183	13.94	0	0.00	20%	34%		x
Ram Construction Services (new)		30	0.04	0.00	0.00	10	33.33	?	?		x
Ramsey Companies Inc.		279	0.34	53	19.00	47	16.85	18%	25%		x
Reiner Contracting	Yes	4	0.005	0	0.00	2	50.00	0%	0%		x
Rock On Trucks	Yes	138	0.17	20	14.49	9	6.52	8%	0%		x
Ron Kasa Construction		540	0.66	0	0.00	0	0.00	0%	1%		x
Safety Signs	Yes	381	0.46	0	0.00	55	14.44	20%	32%		x
Sowles		493	0.60	35	7.10	10	2.03	20%	32%		x
Standard Contracting	Yes	1,809	2.20	292	16.14	402	22.22	20%	32%		x
Stonebrook Fence	Yes	686	0.83	0	0.00	174	25.36	0%	25%		x
Summit Companies		35	0.04	0	0.00	0	0.00	0%	0%		x
Sun Mechanical	Yes	557	0.68	89	15.98	143	25.67	0%	0%		x
Technical Waterproofing Solutions		133	0.16	0	0.00	0	0.00	20%	32%		x
Twin City Acoustics		461	0.56	109	23.64	221	47.94	32%	15%		x
Veit & Company		1,650	2.01	0	0.00	446	27.03	20%	32%		x
Warning Lites of Minnesota Inc		29	0.04	0	0.00	6	20.69	0%	12%		x
Wells Concrete		177	0.22	0	0.00	43	24.29	20%	32%		x
YTS Companies		7	0.01	0	0.00	0	0.00	0%	0%		x
ZTS	Yes	27	0.03	0	0.00%	0	0.00%	0%	0%		x
<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 (September 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>82,229</b>		<b>7,234</b>	<b>8.80</b>	<b>23,062</b>	<b>28.05</b>	20%	32%	
<b>Companies Not Working in August 2021</b>										
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%	
Ceco Concrete Construction		0	0.00%	0	0.00%	0	0.00%	?	?	
Central Minnesota Sawing		0	0.00%	0	0.00%	0	0.00%	24%	0%	
CI Utilities	Yes	0	0.00%	0	0.00%	0	0.00	20%	32%	
DJ & Sons Trucking		0	0.00%	0	0.00%	0	0.00%	Work completed		MBE Sub
EJM Pipe Services		0	0.00%	0	0.00%	0	0.00%	20%	32%	
Flat Line Express (new)		0	0.00%	0	0.00%	0	0.00%	?	?	
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%	
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%	
K-Bro's Trucking LLC		0	0.00%	0	0.00%	0	0.00%	?	?	
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%	
Rain for Rent		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		
									Total =	33 companies

**SWLRT - Lunda/C.S. McCrossan JV**  
**Contractor/Subcontractor Participation (December 2018 - September 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>1,639,115</b>		<b>137,010</b>	8.36	<b>375,486</b>	22.91	20%	32%	
<b>LMJV</b>		<b>555,806</b>	<b>33.91</b>	<b>33,531</b>	<b>6.03</b>	<b>158,688</b>	<b>28.55</b>	<b>20%</b>	<b>32%</b>	
Lunda		230,156	14.04	18,097	7.86	39,454	17.14	20%	32%	LMJV Sub
C.S. McCrossan		194,530	11.87	28,727	14.77	42,105	21.64	20%	32%	LMJV Sub
A & E Companies, Inc., dba, MNSOARR, Inc.	Yes	344	0.02	344	100.00	316	91.86	83%	83%	J&L sub
Advanced Concrete Sawing		651	0.04	0	0.00	56	8.53	0%	0%	
All Phase Contracting		7,392	0.45	554	7.49	1220	16.50	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		2,384	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.		7,360	0.45	0	0.00	2853	38.76	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		5,116	0.31	482	9.42	986	19.26	15%	20%	
Big G Tech		5,843	0.36	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	9,645	0.59	1,141	11.82	2679	27.78	4.4%	25%	
Blake Drilling Company Inc		878	0.05	3	0.34	147	16.71	0%	30%	
Brin Glass Company		1,558	0.10	0	0.00	360	23.10	12.5%	33%	
C I Utilities	Yes	124	0.01	5	4.03	0	0.00	20%	32%	Egan sub
Castrejon Incorporated (aka CI Utilities)		294	0.02	0	0.00	139	47.28	20%	32%	
Ceco Concrete Construction		7,124	0.43	206	2.89	578	8.11	20%	32%	
Central Minnesota Sawing LLC		318	0.02	55	17.30	0	0.00	24%	0%	
Chasers Trucking		25	0.00	0	0.00	0	0.00	?	?	
Davids Hydro Vac		14	0.00	0	0.00	0	0.00	0%	0%	Intermittent
Davis Mechanical Systems		15	0.00	0	0.00	0	0.00	1.9%	11.7%	
De Rossier Enterprises (new)		26	0.002	0	0.00%	0	0.00%	?	?	
Delta Railroad Construction		25,844	1.58	1,802	6.97	3,896	15.07	20%	32%	JV-RailWorks Track
RailWorks Track Services		46,688	2.85	3,040	6.51	9,744	20.87	20%	32%	JV-Delta
<b>Delta/RailWorks Track, JV</b>	<b>Combined★</b>	<b>72,532</b>	<b>4.43</b>	<b>4,842</b>	<b>6.68</b>	<b>13,550</b>	<b>18.68</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	92,443	5.64	4723	5.11	24,036	26.00	20%	32%	
E-Con Placer	Yes	3,314	0.20	0	0.00	761.75	22.98	20%	32%	
Egan Company		123,575	7.54	12,710	10.28	21,124	17.09	20%	32%	
EJM Pipe Services		7,072	0.43	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	0.06	0	0.00	117	11.25	0%	0%	Intermittent
Global Specialty Contractors		8,746	0.53	1329.5	15.20	1389.5	15.89	20%	32%	
Gunnar Electric	Yes	6,264	0.38	1063	16.97	1360.75	21.72	20%	32%	Egan Sub
H & R Construction		403	0.02	0	0.00	0	0.00	0%	0%	
Hanson Custom Crushing		2,314	0.14	0	0.00	678.5	29.33	0%	33%	
Harris St. Paul, Inc.		334	0.02	0	0.00	56.5	16.94	0%	0%	Metro Sheet Metal sub
Huls Bros. Trucking, Inc		12	0.23	0	0.00	0	0.00	Work completed.		

Infinity Access		166	0.01	0	0.00	0	0.00	0%	0%	
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	0.00	0	0.00	0	0.00	?	?	
K W Specialty Services, LLC		24	0.00	0	0.00	0	0.00	Work completed.		
Keller Industrial Inc. (new)		1106	0.07	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	1.31	0	0.00	12,822	59.74	Work completed.		
MBE	Yes	25,685	1.57	6,241	24.30	6,846	26.65	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		22,391	1.37	347	1.55	2,054	9.17	15%	22%	
MixOnSite		891	0.05	0	0.00	-	0.00	0%	33%	
Mulcahy Nickolaus LLC		1,688	0.10	147.5	8.74	258	15.25	20%	32%	
Neaton Brother Erosion		3,510	0.21	0	0.00	954	27.19	0%	15%	
North Country Concrete Inc		5,287	0.32	0	0.00	328	6.19	0%	11%	
Northern Dewatering		379	0.02	0	0.00	168	44.25	0%	0%	
Northern Lines Contracting		4,473	0.27	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	7,967	0.49	3,497	43.89	1,006	12.63	40%	14%	
PCI Roads LLC		4,911	0.30	97	1.96	845	17.20	6%	13%	
Pete's Water & Sewer	Yes	33,509	2.04	639	1.91	6,700	19.99	20%	32%	
Public Solutions Inc.		18,303	1.12	3,238	17.69	6,367	34.79	12%	30%	
Quality Cutting & Coring	Yes	67	0.00	0	0.00	0	0.00	0%	0%	Intermittent
RailWorks Signals & Communications		2,959	0.18	0	0.00	6	0.20	0%	32%	Egan sub
Rain for Rent		65	0.00	0	0.00	0	0.00	0%	0%	
Rainbow Inc.	Yes	7,439	0.45	1,400	18.82	207	2.78	20%	34%	
RAM Construction (New)		30	0.00	0	0.00	10	33.33	?	?	
Ramsey Companies		2,366	0.14	242	10.21	446	18.85	18%	25%	
Reiner Contracting	Yes	120	0.01	0	0.00	34	28.60	0%	0%	
Rock On Trucks	Yes	871	0.05	36	4.08	9	1.03	8%	0%	
Ron Kassa Construction		3,218	0.20	0	0.00	0	0.00	0%	1%	
Safety Signs	Yes	9,464	0.58	268	2.83	2,152	22.74	20%	32%	
Sowles Co		3,484	0.21	147	4.21	481	13.79	20%	32%	
ST Haul		7	0.00	0	0.00	0	0.00	Work completed.		Metro Sheet Metal sub
Standard Contracting	Yes	53,475	3.26	8,668	16.21	12,209	22.83	20%	32%	
Stonebrook Fence Inc	Yes	10,441	0.64	0	0.00	929	8.89	0%	25%	
Summit Companies		176	0.01	0	0.00	-	0.00	0%	0%	
Sun Mechanical	Yes	9,067	0.55	821	9.05	1,769	19.51	0%	0%	
Taylor Electric		1	0.00	0	0.00	0	0.00	Work completed.		
Technical Waterproofing Solutions		2,698	0.16	0	0.00	408	15.12	0.00%	25%	
Thul Specialty Contracting Inc		176	0.01	54	30.77	0	0.00	0.00%	0%	
Trackworks		1,746	0.00	0	0.00	0	0.00	Work completed.		
Twin Cities Acoustics		2,939	0.18	202	6.87	1,298	44.16	32.00%	15%	LMJV sub
Twin Cities & Western Railroad Company		236	0.01	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		15,302	0.93	1435	9.38	3188	20.83	20%	31%	
Warning Lites of Minnesota Inc		265	0.02	0	0.00	29	11.05	0%	12%	
Wells Concrete		428	0.03	0	0.00	59	13.67	20%	32%	
YTS Companies		7,448	0.45	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	4,315	0.26	25	0.58	0	0.00	0.00%	0.00%	
<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.								
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

(September 2021 Report)

**September 2021:**

<u>Total Hours</u>	<u>People of Color &amp; Indigenous People Hours</u>	<u>POCI%*</u>	<u>Women Hours</u>	<u>Women%</u>
3,415	595	17.42%	656	19.21%

- Women of Color = 3 (.09%)
- Race/Ethnicity Not Specified = 6 (0.18%)

**Project to Date:**  
**(6/2020 – 9/30/2021)**

<u>Total Hours</u>	<u>POCI Hours</u>	<u>POCI%</u>	<u>Women Hours</u>	<u>Women %</u>
96,994	22,504	23.20%	8,795	9.07%

- Women of Color = 3,135 (3.23%)
- Race/Ethnicity Not Specified = 4,693 (4.84%)

**Goals on Project:**

POCI	32%
Women	20%

\* POCI - People of Color & Indigenous People



## SWLRT - L. S. Black Constructors

### Contractor/Subcontractor Participation (July 2020 - September 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>96,994</b>		<b>8,795</b>	<b>9.07%</b>	<b>22,504</b>	<b>23.20%</b>	20.00%	32.00%	
<b>L S Black</b>		17,324	17.86%	2,146	12.39%	7,213	41.64%	20.00%	32.00%	
Action Fence Inc		90	0.09%	0	0.00%	28	31.11%	?	?	Need goal info
Advanced Concrete Sawing		295	0.30%	0	0.00%	23	7.80%	?	?	Need goal info
Aldridge Electric Inc		3,551	3.66%	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	2,500	2.58%	0	0.00%	520	20.80%	0.00%	32.00%	
Berwald Roofing		1,250	1.29%	146	11.68%	119	9.52%	?	?	Need goal info
Camacho Contractor inc		1,610	1.66%	209	12.98%	1,444	89.69%	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	0.35%	15	4.44%	32	9.47%	?	?	Need goal info
DirtPro Companies LLC		3,539	3.65%	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	0.32%	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		1,770	1.82%	0	0.00%	880	49.72%	0.00%	25.00%	
Go Fetsch Mechanical	Yes	9,514	9.81%	1,728	18.16%	3,268	34.35%	11.00%	25.00%	
Goliath Hydro-Vac Inc		42	0.04%	5	11.90%	28	66.67%	?	?	Need goal info
Insulation Midwest		2,411	2.49%	0	0.00%	12	0.50%	20.00%	31.00%	
K-Bro Trucking		20	0.02%	0	0.00%	0	0.00%	0.00%	0.00%	
Kraft Controls		2,311	2.38%	0	0.00%	328	14.19%	?	?	Need goal info
LVC Companies		22	0.02%	8	36.36%	0	0.00%	?	?	Need goal info
Master Technologies		176	0.18%	0	0.00%	107	60.80%	0.00%	0.00%	Need goal info
Muska Plumbing LLC		2,769	2.85%	186	6.72%	237	8.56%	41.02%	23.07%	
Painting by Nakasone		684	0.71%	11	1.61%	100	14.62%	?	?	Need goal info
Premier Electrical Corp		23,570	24.30%	2,564	10.88%	4,125	17.50%	20.00%	32.00%	
Quality Cutting & Coring INC		170	0.18%	0	0.00%	0	0.00%	50.00%	0.00%	
Railworks Track Services		9,220	9.51%	0	0.00%	615	6.67%	0.00%	0.00%	
Ramsey Companies Inc		2,490	2.57%	349	14.02%	355	14.26%	0.00%	0.00%	
Red Cedar Steel Erectors		2,963	3.05%	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		4,944	5.10%	509	10.30%	604	12.22%	15.00%	32.00%	
Rice Lake Construction Inc		1,446	1.49%	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	0.18%	31	17.42%	31	17.42%	19.00%	32.00%	
VideoTronix Inc dba VTI Security (new)		41	0.04%	0	0.00%	0	0.00%	?	?	Need goal info
Wells Concrete		727	0.75%	70	9.63%	341	46.91%	18.00%	18.00%	
<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.										
New Subcontractor on Project										
Need Goal Commitment Information										

# SOUTHWEST LIGHT RAIL - PROJECT WORKFORCE PARTICIPATION

## MONTHLY PROJECT SUMMARY REPORT (Page 1 of 2)

Subcontractor Name \_\_\_\_\_

Month/Year Reported: \_\_\_\_\_

Project End Date: \_\_\_\_\_ Please note if your subcontract end date changes!

### Total Workforce Hours (include ALL hours for both Prime Sub Contractor and all 2nd tier subcontractors)

	This Month	Project to Date
<b>Total Hours:</b>		

### Minority and Female Hours (include ALL hours for both Prime Sub Contractor and all 2nd tier subcontractors)

	This Month	% of Total this Month	Project to Date	% of Total to Date
<b>Minority Hours</b>				
<b>Female Hours</b>				

### Enter Workforce last month - New Hires & Transfers

	White Male	Minority Male	White Female	Minority Female
<b>New Hires</b>				
<b>Transfers</b>				

### Exit Workforce last month - Transfer/Lay-off/Voluntary

	White Male	Minority Male	White Female	Minority Female
<b>Transfers</b>				
<b>Lay-off</b>				
<b>Voluntary Leave</b>				

**SOUTHWEST LIGHT RAIL - PROJECT WORKFORCE PARTICIPATION  
MONTHLY PROJECT SUMMARY REPORT (Page 2 of 2)**

Subcontractor Name \_\_\_\_\_

**Report Details/Description of Work Performed:**

**Good Faith Efforts from last month (Attach any supporting documents including GFE Log):**

**Upcoming Hiring Needs for the Upcoming Month:**

**Good Faith Efforts for the Upcoming Month (Attach any supporting documents including GFE Log):**

**Completed by:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_

**Date Completed:** \_\_\_\_\_

**For the SWLRT project, the prime subcontractors will file this summary report its own hours plus all hours worked by 2nd-tier subcontractors. Reports are due by the end of the Monday prior to each Monthly Workforce Meeting.**



**COMPANY NAME**

WORKFORCE/ DBE GOOD FAITH EFFORTS TRACKING LOG

Late update: XXX

Female workforce utilization through XXX : XXX

Minority workforce utilization through XXX : XXX

DATE	CONTACT	ORGANIZATION	TYPE	DESCRIPTION OF EFFORT	FOLLOW UP REQ'D?
FORTHCOMING ITEMS					
DATE	CONTACT	ORGANIZATION		DESCRIPTION OF EFFORT	FOLLOW UP REQ'D?

# Charter of the Southwest LRT DBE & Workforce Advisory Committee

## OVERVIEW

The METRO Green Line Extension (Southwest LRT) is the largest infrastructure project in the State of Minnesota's history. Also known as the Southwest LRT (SWLRT) Project it is receiving federal funding administered through Metropolitan Council (Council) and is required to comply with the regulations under the Disadvantaged Business Enterprise (DBE) Program. The Disadvantaged Business Enterprise (DBE) and Workforce Advisory Committee (DBE & Workforce Advisory Committee) is established to advance the Workforce goals, DBE goals, Equal Employment Opportunity (EEO) regulations, and Affirmative Action (AA) regulations for the SWLRT Project.

## PURPOSE

The DBE & Workforce Advisory Committee will serve to collaboratively advise the Metropolitan Council that oversees construction contractors' efforts towards compliance with DBE Small Business and Workforce participation requirements during construction. Sharing community and industry perspectives are important to advance equity and economic growth in the communities that are impacted.

## SCOPE

The work of the DBE & Workforce Advisory Committee is action-oriented and focused on outcomes. The DBE & Workforce Advisory Committee participants will:

1. Meet at regular intervals for joint EEO/AA/DBE reviews;
2. Review monthly verified reporting of DBE and Workforce achievement on construction contracts on the project;
3. Interface with the SWLRT contractors;
4. Discuss best practices and provide input on the contractor's good faith efforts toward meeting the established goals on the project;
5. Advise on DBE and Workforce communications, outreach, and recruitment strategies related to Southwest LRT;
6. Identify potential issues and suggest strategies to increase utilization of DBE firms, and increase labor hours of women and people of color; and
7. Serve as a liaison and ambassador to advance the resources for the greater corridor community.

## REPORTING

The Co-Chairs of the DBE & Workforce Advisory Committee or an appointed Committee member will provide updates on progress to the Corridor Management Committee (CMC).

## RESPONSIBILITIES

Each member of the Committee is responsible for:

1. Attending the DBE & Workforce Advisory Committee meetings throughout the Southwest LRT construction.
2. Actively participate in discussions by sharing ideas and expertise to bring forth information from their communities or appointing organization.
3. Serving as a conduit for information by routinely reporting back to their communities or appointing



organizations on activities and discussions.

4. Identifying issues affecting communities impacted by the Southwest LRT construction and assist in developing strategies for minimizing those impacts.

The Metropolitan Council will prepare meeting agendas, record meeting summaries, and the distribute of meeting materials.

## **MEMBERSHIP**

Members will be appointed for a multi-year term covering the construction period on the project. Each member organization will designate an alternative representative to attend the meeting in the case their appointed member is not able to be present. If an appointed member is no longer able to participate actively in the DBE & Workforce Advisory Committee, the appointing organization will name a replacement.

Each of the following Agencies/Organizations shall appoint 1 member:

- Metropolitan Council Office of Equal Opportunity (OEO) – Co-Chair
- Minnesota Department of Human Rights (MDHR) – Co-Chair
- Hennepin County Purchasing and Contract Services
- Minneapolis Building and Construction Trades Council (MBCTC)
- Association of Women Contractors (AWC)
- National Association of Minority Contractors (NAMC)
- Metropolitan Economic Development Association (MEDA)
- Goodwill Easter Seals Minnesota
- HIRED
- Summit Academy OIC
- Twin Cities R!SE

At-large representation appointed by the Chair of Metropolitan Council: 4 members. If an appointed at-large member is no longer able to participate in the DBE & Workforce Advisory Committee, the Chair will appoint a replacement.

Committee membership is intended to represent the diverse interests and stakeholders along the Southwest LRT corridor. The DBE & Workforce Advisory Committee is a public meeting and is open to all organizations and individuals that are interested in attending.

## **COMMITTEE CO-CHAIRS**

The Chair of Metropolitan Council and Commissioner of the Minnesota Department of Human Rights will appoint one co-chair each. The Co-Chairs are charged with ensuring corridor-wide perspectives are present when offering guidance; to lead committees through their tasks and ensure charter compliance; identify topics/issues of committee concern; and develop meeting agendas with Office of Equal Opportunity, Southwest Project Office, and MDHR Contract Compliance Division. The Co-Chairs may also report committee activities to the SWLRT Corridor Management Committee.

## **MEETINGS**

The DBE & Workforce Advisory Committee holds meetings at least once per quarter. The DBE & Workforce Advisory Committee may choose to hold meetings more frequently.

A kick-off meeting is anticipated to occur in Spring 2019. Regular interval meetings are anticipated to commence in Summer 2019.

The DBE & Workforce Advisory Committee will schedule meetings on the 3<sup>rd</sup> Thursday of the month from 2:00 - 4:00 PM. Meeting materials to be distributed must be submitted to the Metropolitan Council Co-Chair before 5 PM on the Tuesday, 1 week prior to the meeting. Agendas and meeting summaries will be distributed to all members at least five business days before the meeting and posted on the project's website at [www.swlirt.org](http://www.swlirt.org). Posted agendas, meeting materials and approved meeting summaries will be posted on the project's website.

In accordance with the timeliness of topics there may be additional meetings, subcommittees meetings and focus groups scheduled as needed.

**Charter was adopted on July 18, 2019 by the DBE & Workforce Advisory Committee.**