

Civil DBEs

As of 07/12/2019



| DBE Name | Scope of Work | Original Bid Commitment | Current Contract Value | Gender | Ethnicity |
|--|--|-------------------------|------------------------|--------|-----------|
| Airfresh Industries | Portable Toilets | 250,000.00 | 250,000.00 | F | NM |
| All Phase Contracting | Furnish & Install Manholes | 2,094,827.00 | 2,094,827.00 | F | NM |
| AM-TEC Designs | Stair Tower Fabrication | 185,460.00 | 5,400,915.99 | F | NM |
| B & L Supply, INC | Materials | 2,150,695.00 | 2,150,695.00 | M | B |
| Biffs INC. | Temporary Facilities | 180,000.00 | 180,000.00 | F | NM |
| Big G Tech Support, LLC | IT, Mobilizing, Construction Trailer | Not listed | 2,697,466.00 | M | B |
| Blackstone Contractors, LLC | Block Walls, Retaining Wall Contractor, Historic Masonry Wall | 9,999,573.00 | 9,999,573.00 | F | NM |
| Boys Contracting (DBA Water Products) | Bridge & Wall Materials, Tunnel Drain Piping | 234,192.00 | 1,134,192.00 | F | NM |
| Carlo Lachmansingh Sales INC | Materials | 178,475.00 | 178,475.00 | M | AS |
| Casillas Glass, LLC | Glazing | 1,409,324.00 | 1,409,324.00 | M | H |
| Chippewa Wood Products | Noise Wall Lumber | 152,926.00 | 152,926.00 | F | NM |
| CI Utilities LLC | Electrical Work | 160,150.00 | 166,740.00 | M | H |
| Courtland LLC | Paint Materials | 1,102,833.00 | 1,102,833.00 | F | NM |
| Crocus Hill Electric CO | Electrical Materials | 1,572,089.00 | 1,572,089.00 | F | NM |
| Dionne Construction INC. | Landscaping | 930,429.00 | 930,429.00 | M | B |
| Donovan Enterprises, INC. | Trucking | 2,061,599.14 | 2,061,599.14 | F | NM |
| E & J Rebar INC | Steel Erection, Concrete Reinforcement, Railing and Rebar Installation | 20,548,950.00 | 20,548,950.00 | F | NM |
| Eastern Rail Corporation | Furnish Rail Suppliers | 20,500,000.00 | 20,500,000.00 | M | H |
| E-CON-PLACER INC | Concrete Pumping | 225,000.00 | 225,000.00 | M | NA |
| Exterior Building Services, INC. (DBA EBS) | Waterproofing & Air Barrier | 137,125.00 | 137,125.00 | F | NM |
| Gestra Engineering INC. | Through Terracon | Not listed | 659,526.00 | M | AS |
| Gunnar Electric, INC | Electrical Work | 4,977,696.00 | 4,977,696.00 | F | NM |
| Hanson Custom Crushing INC | Concrete Crushing | 593,422.00 | 593,422.00 | F | NM |
| Hirschmugl, Heine & Associates, INC. | Engineering Services | Not listed | 187,000.00 | F | NM |
| IMO Consulting Group | Pre and Post-Condition Surveys | 757,986.00 | 5,764,986.00 | M | H |

| DBE Name | Scope of Work | Original Bid Commitment | Current Contract Value | Gender | Ethnicity |
|--|---|-------------------------|------------------------|--------|-----------|
| Intelligent Unmanned Aircraft System & Integration | Drone Services | Not listed | 3,000.00 | M | AP |
| JL Theis, INC | Brick Pavers | 493,563.00 | 493,563.00 | F | NM |
| Joe Mullin Trucking, INC | Haul Aggregates | 1,100,000.00 | 1,100,000.00 | M | NA |
| Lanier Steel Products, INC | Materials | 2,894,218.00 | 2,894,218.00 | F | NM |
| M & J Trucking CO, LLC | Trucking | Not listed | 40,000.00 | F | NM |
| Mac's Roll-Off Service, INC | Dumpster Service | 250,000.00 | 250,000.00 | F | NM |
| MBE INC | Trucking | 37,500,000.00 | 37,500,000.00 | M | AP |
| Midwest Window Systems, LLC | Metal Ceiling | 1,200,000.00 | 1,200,000.00 | M | B |
| Modern Electrical Solutions, INC | Electrical Work | 277,743.00 | 277,743.00 | F | AP |
| On Call Pavement Sweeping INC | Sweeping | 517,000.00 | 517,000.00 | F | NM |
| Pete's Water & Sewer, INC. | Utility Contracting | 13,544,173.00 | 13,544,173.00 | M | NA |
| Pine Waterproofing and Sealant, INC | Waterproofing Services | Not listed | 479,003.56 | F | NM |
| Povolny Specialties, INC | Electrical Equipment | 628,839.00 | 628,839.00 | F | NM |
| Princess Trucking, INC (DBA PTI) | Trucking Beams | 89,500.00 | 89,500.00 | F | NM |
| Procellis Technology, INC. | Electrical Equipment and Work | 306,233.00 | 306,233.00 | M | B |
| Public Solutions Group, INC. | Public Involvement | 675,000.00 | 675,000.00 | F | NM |
| Reiner Contracting INC | Sawcutting | 133,508.00 | 133,508.00 | F | NM |
| ROlson Trucking, LLC | Trucking | 1,295,000.00 | 1,295,000.00 | M | NA |
| Safety Signs | Traffic Control, Furnish and Install Signs, Signing | 5,356,198.00 | 5,356,198.00 | F | NM |
| Skyview Construction CO LLC | Turf Establishment Materials | 795,000.00 | 795,000.00 | F | NM |
| Standard Contracting, INC | Temporary Erosion Maintenance | 7,800,000.00 | 7,800,000.00 | F | NM |
| Stonebrook Fence, INC | Fence | 4,945,023.00 | 4,945,023.00 | F | NM |
| Sun Mechanical INC | Mechanical | 4,546,000.00 | 4,546,000.00 | F | NM |
| Tegan Marketing, INC. | Building Material Supply | 1,206,229.00 | 1,206,229.62 | F | NM |
| Trackworks LLC | Railroad Flagging | 1,925,000.00 | 1,925,000.00 | F | NM |
| Zaczkowski Trucking Service, INC DBA ZTS, INC | Trucking | 650,000.00 | 650,000.00 | F | NM |
| Total: | | 158,530,978.14 | 173,726,020.31 | | |

Legend

NM: Non-Minority B: Black H: Hispanic NA: Native American AP: Asian Pacific AS: Asian Subcontinent



DBE Progress Report

| | | | | |
|----------|----------------------|---|-------------------------|------------------|
| P | Project Title: | 15P307A CIVIL CONSTRUCTION FOR SWLRT DBE | Revised Contract Amt: | \$799,514,338.22 |
| R | Prime Contractor: | LUNDA CS MCCROSSAN JOINT VENTURE | Total Billed to Date: | \$35,806,445.00 |
| I | Contract #: | 15P307A | Total DBE Paid to Date: | \$156,644.87 |
| M | Pay App #: | 09 | % Billed To Date: | 4.48% |
| E | Billing Month: | 05 | Report Date: | 06/14/2019 |
| | Prime Commit Goal %: | 16.00% | | |
| | Utilization Goal %: | DBE: 16.00% MBE: 0.00% WBE: 0.00% MCUB: 0.00% | | |

| Firm Name | Class | Credit % | Total Contract Amt | Billed this Request | Total Billed to Date | Total Paid to Date |
|--|-------|----------|--------------------|---------------------|----------------------|--------------------|
| AIRFRESH INDUSTRIES | WBE | 100% | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |
| ALL PHASE CONTRACTING | WBE | 100% | \$2,094,827.00 | \$0.00 | \$0.00 | \$0.00 |
| AM-TEC DESIGNS | WBE | 100% | \$5,400,915.99 | \$0.00 | \$0.00 | \$0.00 |
| B & L SUPPLY, INC | MBE | 60% | \$2,150,695.00 | \$0.00 | \$0.00 | \$0.00 |
| BIFFS INC. | WBE | 100% | \$180,000.00 | \$0.00 | \$0.00 | \$0.00 |
| BIG G TECH SUPPORT, LLC | MBE | 100% | \$2,697,466.00 | \$300,000.00 | \$300,000.00 | \$0.00 |
| BLACKSTONE CONTRACTORS, LLC | WBE | 100% | \$9,999,573.00 | \$0.00 | \$0.00 | \$0.00 |
| BOYS CONTRACTING (DBA WATER PRODUCTS) | WBE | 60% | \$900,000.00 | \$0.00 | \$0.00 | \$0.00 |
| CARLO LACHMANSINGH SALES INC | MBE | 60% | \$178,475.00 | \$0.00 | \$0.00 | \$0.00 |
| CASILLAS GLASS, LLC | MBE | 60% | \$1,409,324.00 | \$0.00 | \$0.00 | \$0.00 |
| CHIPPEWA WOOD PRODUCTS | WBE | 60% | \$152,926.00 | \$0.00 | \$0.00 | \$0.00 |
| CI UTILITIES LLC | MBE | 100% | \$160,150.00 | \$0.00 | \$0.00 | \$0.00 |
| COURTLAND LLC | WBE | 60% | \$1,102,833.00 | \$0.00 | \$0.00 | \$0.00 |
| CROCUS HILL ELECTRIC CO | WBE | 100% | \$1,010,130.00 | \$0.00 | \$0.00 | \$0.00 |
| DIONNE CONSTRUCTION INC. | MBE | 100% | \$930,429.00 | \$0.00 | \$0.00 | \$0.00 |
| DONOVAN ENTERPRISES, INC. | WBE | 60% | \$2,061,599.14 | \$0.00 | \$0.00 | \$0.00 |
| E & J REBAR INC | WBE | 100% | \$20,548,950.00 | \$0.00 | \$0.00 | \$0.00 |
| E-CON-PLACER INC | MBE | 100% | \$225,000.00 | \$0.00 | \$0.00 | \$0.00 |
| EASTERN RAIL CORPORATION | MBE | 60% | \$20,500,000.00 | \$0.00 | \$0.00 | \$0.00 |
| EXTERIOR BUILDING SERVICES, INC. (DBA EBS) | WBE | 100% | \$137,125.00 | \$0.00 | \$0.00 | \$0.00 |
| GESTRA ENGINEERING INC. | MBE | 100% | \$659,526.00 | \$0.00 | \$0.00 | \$0.00 |
| GUNNAR ELECTRIC, INC | WBE | 100% | \$4,977,696.00 | \$0.00 | \$0.00 | \$0.00 |
| HANSON CUSTOM CRUSHING INC | WBE | 100% | \$593,422.00 | \$0.00 | \$9,592.57 | \$9,592.57 |
| HIRSCHMUGL, HEINE & ASSOCIATES, INC. | WBE | 60% | \$187,000.00 | \$109,395.62 | \$109,395.62 | \$0.00 |
| IMO CONSULTING GROUP | MBE | 100% | \$757,986.00 | \$262,844.70 | \$262,844.70 | \$0.00 |
| JL THEIS, INC | WBE | 100% | \$493,563.00 | \$0.00 | \$0.00 | \$0.00 |
| JOE MULLIN TRUCKING, INC | MBE | 100% | \$1,100,000.00 | \$0.00 | \$0.00 | \$0.00 |
| LANIER STEEL PRODUCTS, INC | WBE | 60% | \$2,894,218.00 | \$0.00 | \$0.00 | \$0.00 |
| M & J TRUCKING CO, LLC | WBE | 100% | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 |
| MAC'S ROLL-OFF SERVICE, INC | WBE | 100% | \$250,000.00 | \$330.00 | \$330.00 | \$0.00 |
| MBE INC | MBE | 100% | \$23,400,000.00 | \$8,760.08 | \$8,760.08 | \$0.00 |
| MIDWEST WINDOW SYSTEMS, LLC | MBE | 60% | \$1,200,000.00 | \$0.00 | \$0.00 | \$0.00 |
| MODERN ELECTRICAL SOLUTIONS, INC | MBE | 100% | \$277,743.00 | \$0.00 | \$0.00 | \$0.00 |
| ON CALL PAVEMENT SWEEPING INC | WBE | 100% | \$517,000.00 | \$0.00 | \$0.00 | \$0.00 |
| PETE'S WATER & SEWER, INC. | MBE | 100% | \$13,544,173.00 | \$0.00 | \$0.00 | \$0.00 |
| POVOLNY SPECIALTIES, INC | WBE | 100% | \$628,839.00 | \$0.00 | \$0.00 | \$0.00 |
| PRINCESS TRUCKING, INC (DBA PTI) | WBE | 100% | \$89,500.00 | \$0.00 | \$0.00 | \$0.00 |



| | | | | | | |
|--|-----|------|----------------|--------------|--------------|--------------|
| PROCELLIS TECHNOLOGY, INC. | MBE | 100% | \$222,862.60 | \$0.00 | \$0.00 | \$0.00 |
| PUBLIC SOLUTIONS GROUP, INC. (DBA PUBLIC SOLUTIONS INC.) | WBE | 100% | \$675,000.00 | \$55,860.00 | \$55,860.00 | \$0.00 |
| REINER CONTRACTING INC | WBE | 100% | \$133,508.00 | \$0.00 | \$0.00 | \$0.00 |
| ROLSON TRUCKING, LLC | MBE | 100% | \$1,295,000.00 | \$0.00 | \$0.00 | \$0.00 |
| SAFETY SIGNS | WBE | 100% | \$5,356,198.00 | \$456,549.73 | \$581,683.05 | \$125,133.32 |
| SKYVIEW CONSTRUCTION CO LLC | WBE | 60% | \$795,000.00 | \$0.00 | \$0.00 | \$0.00 |
| STANDARD CONTRACTING, INC | WBE | 100% | \$7,800,000.00 | \$0.00 | \$0.00 | \$0.00 |
| STONEBROOK FENCE, INC | WBE | 100% | \$4,945,023.00 | \$0.00 | \$21,918.98 | \$21,918.98 |
| STONEBROOKE ENGINEERING INC | WBE | 100% | \$4,945,023.00 | \$0.00 | \$0.00 | \$0.00 |
| SUN MECHANICAL INC | WBE | 100% | \$4,546,000.00 | \$0.00 | \$0.00 | \$0.00 |
| TEGAN MARKETING, INC. | WBE | 60% | \$1,206,229.62 | \$0.00 | \$0.00 | \$0.00 |
| TRACKWORKS LLC | WBE | 100% | \$1,925,000.00 | \$0.00 | \$0.00 | \$0.00 |
| ZACZKOWSKI TRUCKING SERVICE, INC DBA ZTS, INC | WBE | 100% | \$650,000.00 | \$1,625.00 | \$1,625.00 | \$0.00 |

| | | | |
|---------------------------|----------------------------|-----------------------------|---------------------------|
| Total Contract Amt | Billed this Request | Total Billed to Date | Total Paid to Date |
| \$160,827,953.35 | \$1,195,365.13 | \$1,352,010.00 | \$156,644.87 |

DBE Billed to Date / Total Billed to Date: 3.78%

LUNDA / C.S. McCROSSAN, Joint Venture
Green Line LRT Extension (“Southwest LRT”)
Civil Construction
Project No. 15P307A

TOTAL HOURS

(May 2019 Report)

| <u>May 2019:</u> <u>Total Hours</u> | <u>People of Color</u> <u>Hours</u> | <u>POC* %</u> | <u>Female Hours</u> | <u>Female %</u> |
|--|--|----------------------|----------------------------|------------------------|
| May 2019 4,415 | 691 | 15.67% | 139 | 3.15% |
| Project to Date (12/2018 to 5/31/2019) 7,128 | 866 | 12.15% | 9.25 | 0.13% |
| Not Specified 104 hours (1.46%) – Race/Ethnicity | | | | |

Goals on Project:
 People of Color 32%
 Women 20%

* POC stands for People of Color