

DBE Achievement Report

DBE Achievement as of August 31, 2019

Contractor	Contract Description	Contracts	\$ DBE Goal	Billed to Date	\$ DBE to Date	% DBE to Date	Date
LMJV 16% Goal	Civil	\$800,753,381	\$128,120,541	\$62,577,726	\$7,156,953	11.44%	8/31/19
Veit 17% Goal	OMF Demo	\$440,078	\$74,813	\$399,225	\$74,610	18.69%	7/31/19
DBE Goals Average to Date		Contracts	\$ DBE Goal	Billed to Date	DBE Billed to Date	% DBE Billed to Date	
16.5% Goal		\$801,193,459	\$128,195,354	\$62,976,951	\$7,231,563	11.48%	



DBE Progress Report

P	Project Title:	15P307A CIVIL CONSTRUCTION FOR SWLRT DBE	Revised Contract Amt:	\$800,753,381.30
R	Prime Contractor:	LUNDA CS MCCROSSAN JOINT VENTURE	Total Billed to Date:	\$62,577,725.76
I	Contract #:	15P307A	Total DBE Paid to Date:	\$5,085,420.28
M	Pay App #:	11	% Billed To Date:	9.02%
E	Billing Month:	07	Report Date:	08/27/2019
	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	\$1,680.14	\$2,157.89	\$2,157.89
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	\$0.00	\$494,198.85	\$469,488.91
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	\$581,809.01	\$581,809.01	\$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	60%	\$1,572,089.00	\$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	\$13,852.69	\$13,852.69	\$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%	\$346,300.00	\$41,897.75	\$198,903.48	\$198,903.48
IMO CONSULTING GROUP	MBE	100%	\$5,764,986.00	\$187,122.28	\$651,235.09	\$437,911.71
INTELLIGENT UNMANNED AIRCRAFT SYSTEM & INTEGRATION	MBE	100%	\$3,000.00	\$3,000.00	\$3,000.00	\$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	\$2,047.50	\$2,047.50	\$0.00
MAC'S ROLL-OFF SERVICE, INC	WBE	100%	\$250,000.00	\$660.00	\$2,669.01	\$1,595.06
MBE INC	MBE	100%	\$37,500,000.00	\$269,631.78	\$313,002.21	\$244,983.06
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	\$5,635.00	\$7,820.00	\$0.00
PETE'S WATER & SEWER, INC.	MBE	100%	\$13,544,173.00	(\$82,605.32)	\$2,440,712.43	\$2,277,138.27



PINE WATERPROOFING AND SEALANT, INC	WBE	100%	\$479,003.56	\$0.00	\$7,976.00	\$7,577.20
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%	\$97,807.00	\$0.00	\$0.00	\$0.00
PUBLIC SOLUTIONS GROUP, INC. (DBA PUBLIC SOLUTIONS INC.)	WBE	100%	\$675,000.00	\$15,800.00	\$106,200.00	\$85,880.00
REINER CONTRACTING INC	WBE	100%	\$133,508.00	\$2,183.80	\$5,404.58	\$3,059.74
ROCK ON TRUCKS INC	WBE	100%	\$1,100,000.00	\$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%	\$7,037,252.88	\$340,922.28	\$1,187,159.09	\$961,910.27
SKYVIEW CONSTRUCTION CO LLC	WBE	60%	\$795,000.00	\$0.00	\$0.00	\$0.00
STANDARD CONTRACTING, INC	WBE	100%	\$7,800,000.00	\$105,447.00	\$192,278.00	\$78,584.95
STONEBROOK FENCE, INC	WBE	100%	\$4,945,023.00	\$493,110.32	\$605,221.30	\$166,602.90
SUN MECHANICAL INC	WBE	100%	\$4,546,000.00	\$0.00	\$555.00	\$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	\$225,376.15	\$273,627.12	\$96,067.08
ZACZKOWSKI TRUCKING SERVICE, INC DBA ZTS, INC	WBE	100%	\$650,000.00	\$38,156.25	\$57,531.25	\$43,967.19

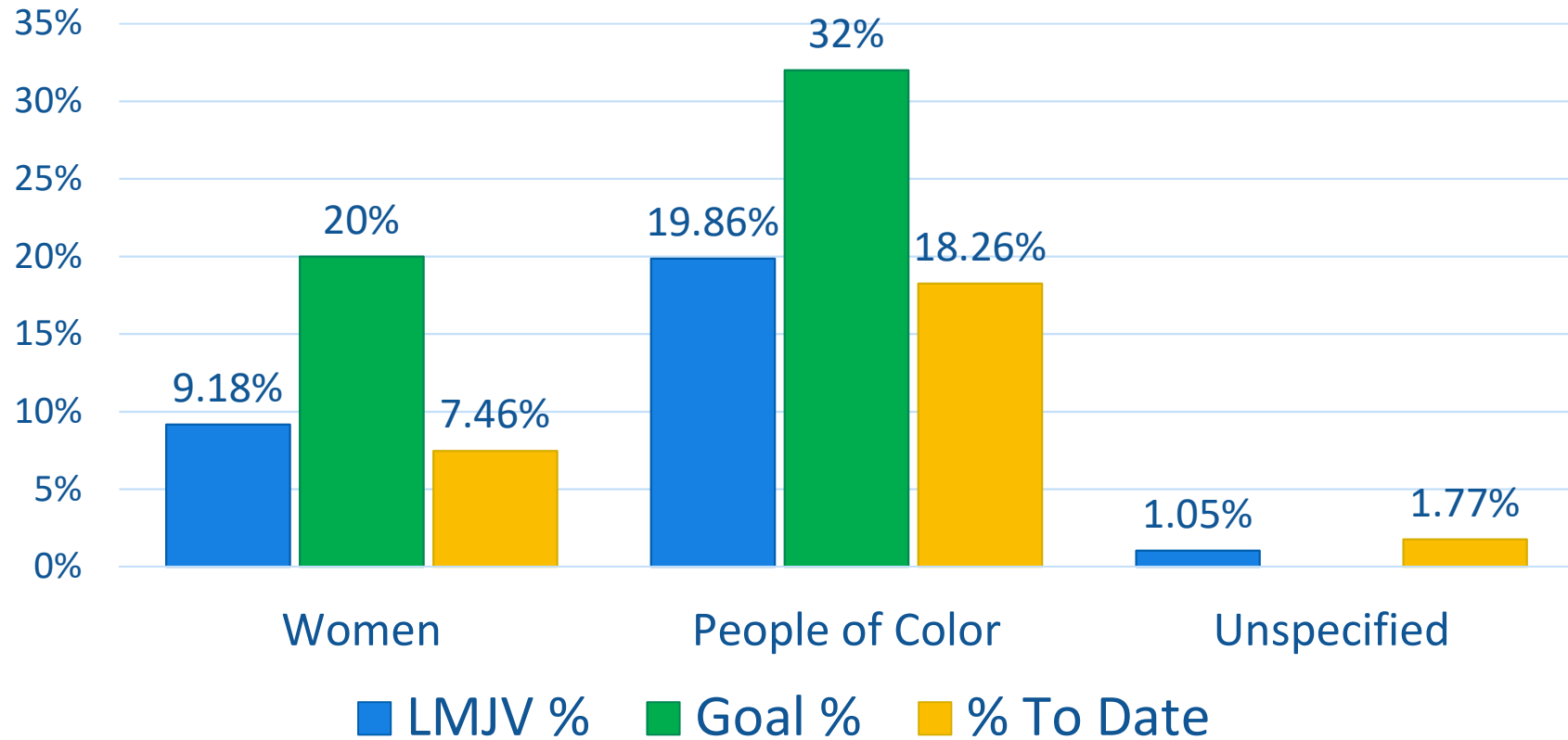
Total Contract Amt	Billed this Request	Total Billed to Date	Total Paid to Date
\$179,064,208.19	\$2,245,726.63	\$7,156,953.07	\$5,085,420.28

DBE Billed to Date / Total Billed to Date: 11.44%

Workforce Participation Report

Workforce Participation Totals*

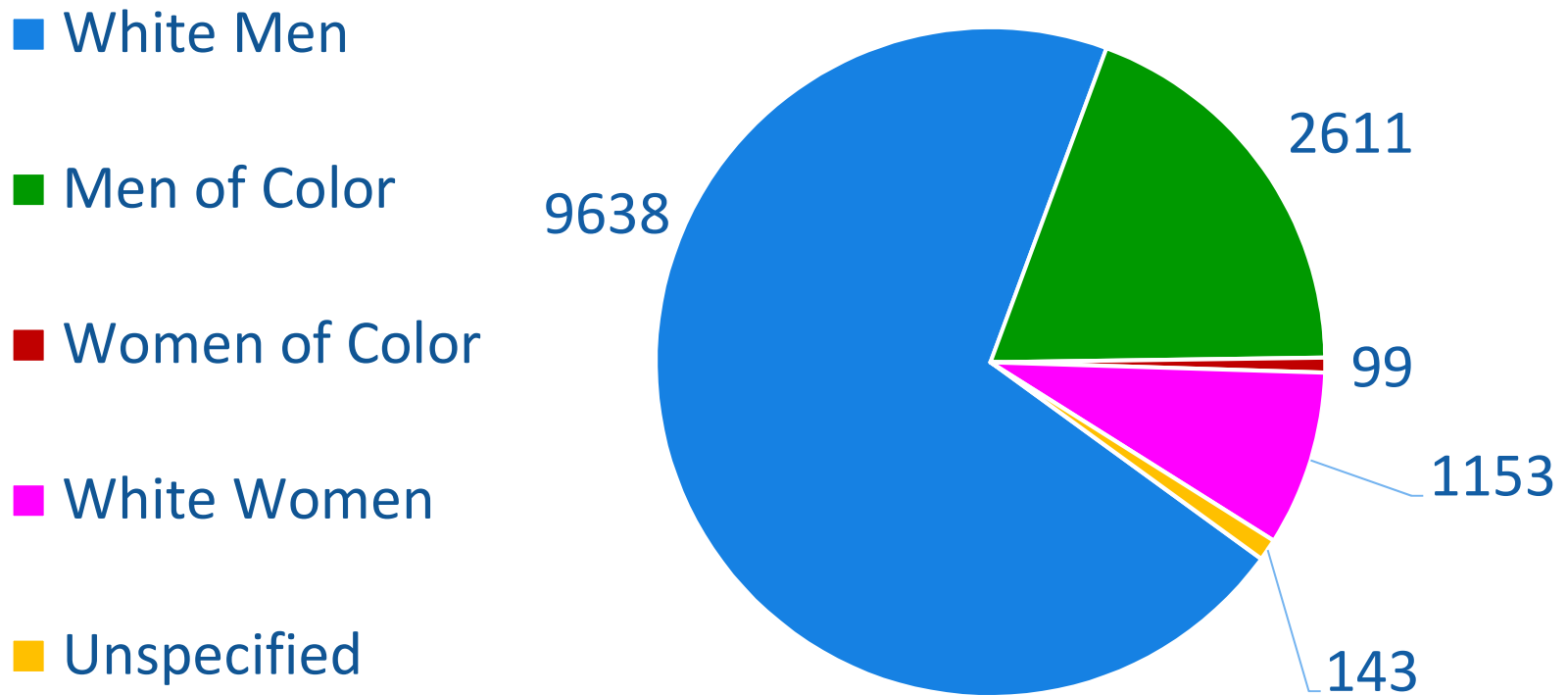
- August 2019: 13,644 hours
- Civil Construction Total: 33,963 hours



*based on MDHR Workforce Report for August 2019

Workforce Participation*

- August 2019: 13,644 hrs
- Hours worked by category:



*based on MDHR Workforce Report for August 2019

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

TOTAL HOURS

(August 2019 Report)

August 2019:

<u>Total Hours</u>	<u>People of Color Hours</u>	<u>POC* %</u>	<u>Women Hours</u>	<u>Women %</u>
13,644	2,710	19.87%	1,252	9.18%

- Women of Color = 99 (0.72%)
- Race/Ethnicity Not Specified = 143 (1.05%)

**Project to Date:
(12/2018 to 8/31/2019)**

33,963	6,201.5	18.26%	2,534	7.46%
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- Women of Color = 269 (0.79%)
- Race/Ethnicity Not Specified = 600 (1.77%)

Goals on Project:

People of Color 32%
Women 20%

* POC - People of Color

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