



DBE Progress Report

P	Project Title:	14P125 ADVANCED DESIGN CONTRACT FOR SOUTHWEST LIGHT RAIL TRANSIT PROJECT DBE	Revised Contract Amt:	\$119,654,545.00
R	Prime Contractor:	AECOM TECHNICAL SERVICES, INC.	Total Billed to Date:	\$107,097,658.00
I	Contract #:	14P125	Total DBE Paid to Date:	\$19,199,929.18
M	Pay App #:	53	% Billed To Date:	89.51%
E	Billing Month	05	Report Date:	06/28/2019
	Prime Commit Goal %	19.00%		
	Utilization Goal %:	DBE: 19.00% 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
CDM CONSULTANTS, LLC	WBE	100%	\$150,000.00	\$21,806.11	\$505,920.35	\$372,334.35
CONNETICS TRANSPORTATION GROUP, INC	WBE	100%	\$396,224.00	\$0.00	\$97,297.52	\$97,297.52
CROSS-SPECTRUM ACOUSTICS INC.	MBE	100%	\$0.00	\$13,868.04	\$172,311.22	\$126,760.84
DUAN CORPORATION	MBE	100%	\$818,106.00	\$0.00	\$1,004,126.58	\$1,004,126.58
FRANZ REPROGRAPHICS, INC	WBE	100%	\$50,000.00	\$0.00	\$44,780.62	\$44,780.62
HANSEN THORP PELLINEN OLSON, INC	WBE	100%	\$826,997.00	\$92.66	\$956,169.82	\$923,990.50
ISTHMUS ENGINEERING, INC	WBE	100%	\$1,903,106.00	\$59,058.21	\$1,307,738.77	\$1,165,466.97
LV ENGINEERING LLC	WBE	100%	\$909,916.00	\$2,231.62	\$1,258,445.99	\$1,229,113.59
M-P CONSULTANTS PC	MBE	100%	\$3,957,674.00	\$42,361.01	\$2,198,088.49	\$2,023,674.07
MN BEST	MBE	100%	\$143,501.00	\$20,980.80	\$571,028.52	\$449,023.03
PROFESSIONAL ENGINEERING SERVICES, LTD	WBE	100%	\$1,139,852.00	\$33,876.57	\$1,593,370.49	\$1,400,879.93
PROGRESSIVE CONSULTING ENGINEERS, INC	MBE	100%	\$2,726,216.00	\$0.00	\$1,957,822.73	\$1,977,075.67
RANI ENGINEERING, INC	MBE	100%	\$3,345,128.00	\$65,636.54	\$3,053,239.57	\$2,672,090.82
SAMBATEK, INC.	MBE	100%	\$2,824,199.00	\$35,299.85	\$4,162,796.59	\$3,890,874.83
SNOW KREILICH ARCHITECTS	WBE	100%	\$2,921,965.00	\$1,784.71	\$1,827,475.08	\$1,822,439.86
			Total Contract Amt	Billed this Request	Total Billed to Date	Total Paid to Date
			\$22,112,884.00	\$296,996.12	\$20,710,612.34	\$19,199,929.18

DBE Billed to Date / Total Billed to Date: 19.34%



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:	\$53,218,272.00
I	Contract #:	15P307A	Total DBE Paid to Date:	\$156,644.87
M	Pay App #:	10	% Billed To Date:	6.66%
E	Billing Month	06	Report Date:	07/08/2019
	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	\$477.75	\$477.75	\$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	\$194,198.85	\$494,198.85	\$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	\$47,610.11	\$157,005.73	\$0.00
IMO CONSULTING GROUP	MBE	100%	\$5,767,986.00	\$201,268.11	\$464,112.81	\$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	\$1,679.01	\$2,009.01	\$0.00
MBE INC	MBE	100%	\$23,400,000.00	\$28,770.30	\$43,370.43	\$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	\$2,185.00	\$2,185.00	\$0.00
PETE'S WATER & SEWER, INC.	MBE	100%	\$13,544,173.00	\$2,523,317.75	\$2,523,317.75	\$0.00
PINE WATERPROOFING AND SEALANT, INC	WBE	100%	\$479,003.56	\$7,976.00	\$7,976.00	\$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	\$34,540.00	\$90,400.00	\$0.00
REINER CONTRACTING INC	WBE	100%	\$133,508.00	\$3,220.78	\$3,220.78	\$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	\$264,553.76	\$846,236.81	\$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	\$86,831.00	\$86,831.00	\$0.00
STONEBROOK FENCE, INC	WBE	100%	\$4,945,023.00	\$90,192.00	\$112,110.98	\$21,918.98
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	\$48,250.97	\$48,250.97	\$0.00
ZACZKOWSKI TRUCKING SERVICE, INC DBA ZTS, INC	WBE	100%	\$650,000.00	\$17,750.00	\$19,375.00	\$0.00
			Total Contract Amt	Billed this Request	Total Billed to Date	Total Paid to Date
			\$161,378,523.91	\$3,552,821.39	\$4,911,226.44	\$156,644.87

DBE Billed to Date / Total Billed to Date: 9.23%



DBE Progress Report

P	Project Title:	18P025 OMF SITE BUILDING DEMOLITION DBE	Revised Contract Amt:	\$455,852.92
R	Prime Contractor:	VEIT & COMPANY	Total Billed to Date:	\$399,224.90
I	Contract #:	18P025	Total DBE Paid to Date:	\$74,609.81
M	Pay App #:	02	% Billed To Date:	87.58%
E	Billing Month:	03	Report Date:	07/24/2019
	Prime Commit Goal %:	17.00%		
	Utilization Goal %:	DBE: 17.00% 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
M & J TRUCKING CO, LLC	WBE	100%	\$16,548.56	\$1,890.20	\$16,548.56	\$16,548.56
ROCK ON TRUCKS INC	WBE	100%	\$58,061.25	\$3,568.50	\$58,061.25	\$58,061.25
			Total Contract Amt	Billed this Request	Total Billed to Date	Total Paid to Date
			\$74,609.81	\$5,458.70	\$74,609.81	\$74,609.81

DBE Billed to Date / Total Billed to Date: 18.69%