



DBE Progress Report

P	Project Title:	15P307A CIVIL CONSTRUCTION FOR SWLRT DBE	Revised Contract Amt:	\$802,067,737.62
R	Prime Contractor:	LUNDA CS MCCROSSAN JOINT VENTURE	Total Billed to Date:	\$86,436,066.00
I	Contract #:	15P307A	Total DBE Paid to Date:	\$8,083,953.26
M	Pay App #:	13	% Billed To Date:	10.78%
E	Billing Month	09	Report Date:	10/15/2019
	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	\$2,855.11	\$7,128.12	\$4,273.41
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	\$578,028.17	\$1,159,837.18	\$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
CENTRAL MINNESOTA SAWING LLC	WBE	100%	\$52,630.99	\$0.00	\$52,630.99	\$49,999.44
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	\$309,687.84	\$309,687.84	\$0.00
E-CON-PLACER INC	MBE	100%	\$225,000.00	\$20,430.00	\$20,430.00	\$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	\$29,143.14	\$42,995.83	\$12,045.82
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	\$60,472.68	\$288,321.66	\$224,306.81
IMO CONSULTING GROUP	MBE	100%	\$5,764,986.00	\$265,210.85	\$1,090,521.98	\$781,050.11
INTELLIGENT UNMANNED AIRCRAFT SYSTEM & INTEGRATION	MBE	100%	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
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	\$2,047.50	\$1,945.12
MAC'S ROLL-OFF SERVICE, INC	WBE	100%	\$250,000.00	\$3,154.99	\$11,749.00	\$8,180.06
MBE INC	MBE	100%	\$37,500,000.00	\$935,813.18	\$2,171,585.48	\$1,235,772.30
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	\$6,727.50	\$22,568.75	\$9,874.19



PETE'S WATER & SEWER, INC.	MBE	100%	\$13,544,173.00	\$99,778.35	\$2,658,067.21	\$2,388,835.87
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	60%	\$208,426.00	\$0.00	\$0.00	\$0.00
PUBLIC SOLUTIONS GROUP, INC. (DBA PUBLIC SOLUTIONS INC.)	WBE	100%	\$675,000.00	\$15,800.00	\$137,800.00	\$115,900.00
REINER CONTRACTING INC	WBE	100%	\$133,508.00	\$4,203.15	\$11,022.08	\$6,477.98
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	\$174,178.25	\$1,361,337.34	\$1,170,113.02
SKYVIEW CONSTRUCTION CO LLC	WBE	60%	\$795,000.00	\$0.00	\$0.00	\$0.00
STANDARD CONTRACTING, INC	WBE	100%	\$9,275,200.00	\$345,515.61	\$834,578.04	\$460,704.80
STONEBROOK FENCE, INC	WBE	100%	\$4,945,023.00	\$412,307.76	\$1,198,257.02	\$752,257.34
SUN MECHANICAL INC	WBE	100%	\$4,546,000.00	\$686,379.24	\$686,934.24	\$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	\$273,627.12	\$262,358.31
ZACZKOWSKI TRUCKING SERVICE, INC DBA ZTS, INC	WBE	100%	\$650,000.00	\$67,875.00	\$183,875.00	\$110,200.00
			Total Contract Amt	Billed this Request	Total Billed to Date	Total Paid to Date
			\$180,592,039.18	\$4,017,560.82	\$13,039,769.80	\$8,083,953.26

DBE Billed to Date / Total Billed to Date: 15.09%

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

TOTAL HOURS

(September 2019 Report)

September 2019:

<u>Total Hours</u>	<u>People of Color Hours</u>	<u>POC* %</u>	<u>Women Hours</u>	<u>Women %</u>
24,275	3,999	16.47%	2,057	8.47%

- Women of Color = 270 (1.11%)
- Race/Ethnicity Not Specified = 65 (0.27%)

Project to Date:
(12/2018 to 9/30/2019)

58,238	10,200.5	17.52%	4,591	7.88%
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- Women of Color = 539 (0.93%)
- Race/Ethnicity Not Specified = 665 (1.14%)

Goals on Project:

People of Color 32%
Women 20%

* POC - People of Color