

CITY ENGINEERING
Application for the Approval of Subcontractors on Public Works Contracts

Contract No.: 7452
 Contract Name: Lakeview Reservoir Pipeline Improvements, Phase 2
 Contractor: SPEEDWAY SAND & GRAVEL INC
 Contract Value: \$945,863.45

In accordance with Section 109 of the Specifications, I request the approval of the following subcontractors to be engaged by our company for this contract:

Mailing addresses of the subcontractors are attached.

I agree that I am fully responsible for the acts and omissions of the subcontractors and I understand that the City's approval does not create any contractual relationship between any of the subcontractors and the City. I further agree that, if during the term of the contract, it is necessary to amend this list of subcontractors, I shall request and obtain approval of the City Engineer, in writing and prior to allowing any work by the subcontractor(s). In those instances where the amended list involves MBE, WBE, or SBE subcontractors, I shall also obtain the approval of the Department of Civil Rights.

Company	Type of Work	% Value	\$ Value of Contract	Check as Applies			CITY USE ONLY		
				WBE	MBE	SBE	BVC Compliant	PreQ	Total Approved
Living Landscapes	EC Matt, Landscp	3.41	\$32270	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TriCounty Paving	Apshtat, Grinding	5.53	\$52294	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interstate Tree	Clear & Grub	0.77	\$7279	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barricade Flasher	Traffic Control	0.42	\$3960	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crowley Masonry	Retaining Wall	5.17	\$48895	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Neil Schlough Trkg	Hauling	2.11	\$20000	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/>
		17.41		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/>
			Total \$164698						

Date Submitted: April 27, 2017

Signed: *Jessica Ryan*
 FOR CITY USE ONLY

Approved Disapproved Approved in Part

17.41 % of contract is subcontracted

Date: 5/1/17 Signed: *[Signature]*
 Robert F. Phillips, P.E., City Engineer

Distribution: Contractor
 Project Engineer/Manager
 Construction Engineer
 Construction Office File

*Must comply with BVC -
 Speedway Sand & Gravel
 WATT laborer & operator
 Bricklayer NA - error*

Boutelle, Alane

From: Janice Ryan [janice@speedwaysg.com]
Sent: Friday, April 28, 2017 3:34 PM
To: Boutelle, Alane
Subject: RE: 7452 Lakeview Sub Listing

Must have clicked the wrong box. We don't have any bricklayers. Only Labors and Operators.

From: Boutelle, Alane [mailto:ABoutelle@cityofmadison.com]
Sent: Friday, April 28, 2017 3:02 PM
To: Janice Ryan <janice@speedwaysg.com>
Subject: RE: 7452 Lakeview Sub Listing

Hi again,
Speedway's bid documents show bricklayer as one of the trade classifications.
Do you have any apprentices in this trade?

Thanks,
Alane Boutelle

From: Janice Ryan [mailto:janice@speedwaysg.com]
Sent: Friday, April 28, 2017 2:45 PM
To: Boutelle, Alane
Subject: 7452 Lakeview Sub Listing

You should get the contract on Monday. Thanks and have a GREAT weekend.

Janice Ryan
Speedway Sand & Gravel Inc.
Phone 608-836-1071 ext 221
janice@speedwaysg.com