

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

Contract No.: 7895
 Contract Name: Villager Mall Alley and Storm Relief
 Contractor: CAPITOL UNDERGROUND, INC
 Contract Value: \$1,021,341.29

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 Contract Compliance Officer of the Affirmative Action Division.

| Company | Type of Work | % Value | \$ Value of Contract | Check As Applies | | | CITY USE ONLY | | | | | |
|--------------------------|-------------------|---------|----------------------|-------------------------------------|--------------------------|-------------------------------------|---------------------------------------|----------------------------|-----------------------------|-------------------------------------|--------------------------|-------------------------------------|
| | | | | WBE | MBE | SBE | BVC Compliant | | | PreQ | Workforce Profile | Total Approved |
| Jeff Voegeli Landscaping | Restoration | 0.85% | \$8,641.50 | <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 type="checkbox"/> | <input checked="" type="checkbox"/> |
| Raymond P Cattell | Concrete | 7.5% | \$76,586.50 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Hard Rock Sawing | Saw Cut | 0.15% | \$1,573.75 | <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 type="checkbox"/> | <input checked="" type="checkbox"/> |
| Mega Rentals | Traffic Control | 1.69% | \$17,250.00 | <input checked="" 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 type="checkbox"/> | <input checked="" type="checkbox"/> |
| Guidelines | Pavement Marking | 0.74% | \$7,590.00 | <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 type="checkbox"/> | <input checked="" type="checkbox"/> |
| Payne & Dolan | Asphalt | 8.25% | \$84,211.50 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Moll Construction | Clearing/Grubbing | 0.27% | \$2,750.00 | <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 type="checkbox"/> | <input checked="" type="checkbox"/> |
| Neil Schlough Trucking | Trucking | 7% | \$71,500.00 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Patriot Fence | Fencing | 0.38% | \$3,900.00 | <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 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"/> | <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"/> | <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"/> | <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"/> | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | Total | \$274,003.25 | | | | | | | | |

Date Submitted: 5/31/17 Signed: [Signature]

FOR CITY USE ONLY

Approved Disapproved Approved in Part

26.83 % of contract is subcontracted

Date: 6/3/17 Signed: [Signature]
 Robert F. Phillips, P.E., City Engineer

Distribution: Contractor
 Contract Compliance Officer, Affirmative Action Division
 Project Engineer/Manager
 Construction Inspector
 Construction Office File

*Must comply with BVC -
 Capitol Underground - WAST operator
 And laborer apprentice confirmed
 Raymond P Cattell - multi-trade
 Payne & Dolan - multi-trade
 Neil Schlough - trucking not apprenticeable*