

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

Contract No.: 8492

Contract Name: Resurfacing 2020 - Asphalt Base Patching and Base Patch Grinding

Contractor: Payne & Dolan, Inc.

Contract Value: \$882,457.50

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			BVC Compliant	PreQ	Total Approved
				WBE	MBE	SBE			
Bullet Transit	Trucking	2%	\$17,649.75	<input checked="" 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"/>
CA Brumm	Trucking	0.50%	\$4,412.44	<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"/>
Steven S Brumm	Trucking	0.50%	\$4,412.44	<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"/>
Fahrner Asphalt	Infrared Patching	0.53%	\$4,700.00	<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 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"/>
Total			\$31,174.63						

Date Submitted: 3/19/2020

Signed: 

FOR CITY USE ONLY

Approved

Disapproved

Approved in Part

% of contract is subcontracted

Date: 3/19/20

Signed:   
 Robert F. Phillips, P.E., City Engineer

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

*Must comply with BVC -  
 Payne & Dolan - WATT  
 Laborer & operator*

## Boutelle, Alane

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**From:** Lori Langer <llanger@payneanddolan.com>  
**Sent:** Thursday, March 19, 2020 1:46 PM  
**To:** Boutelle, Alane  
**Subject:** RE: New Subcontractor List Requirement

Madison Crushing & Excavating Company, Inc.  
Pavement Maintenance, Inc.

The others below are correct.



Lori Langer  
Project Manager Assistant  
608-421-5150 office  
608-845-8884 fax  
[www.payneanddolan.com](http://www.payneanddolan.com)  
*An Equal Opportunity Employer*

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**From:** Boutelle, Alane <ABoutelle@cityofmadison.com>  
**Sent:** Thursday, March 19, 2020 12:12 PM  
**To:** Lori Langer <llanger@payneanddolan.com>  
**Subject:** New Subcontractor List Requirement

Hi Lori,

We announced at our semi-annual Engineers, Contractors, and Developers meeting in February 2020 that going forward we need the full legal name of any subcontractor on the subcontractor list. From this information we confirm that each company is able to legally work in Wisconsin.

This requirement came from our Attorney's Office and we are instituting it in 2020.

We don't have much space on our form, so perhaps a second page in the future would be a solution.

In the meantime, for contract 8491 (& 8492), can you please confirm that these are the legal names of the subcontractor on your subcontractor list?

- 8492
- • Bullet Transit Co., Inc. (Both)
  - • C.A. Brumm Trucking, Inc. (Both)
  - • Steven S. Brumm Trucking, Inc. (Both)
  - Barricade Flasher Service, Inc.
  - Brickline, Inc.
  - • Fahrner Asphalt Sealers, L.L.C. (Both)

What are the legal names of these two companies?

Is Madison Crushing – Madison Crushing & Excavating Company, Inc., Madison Crushing Transit, LLC, or other?

Is Pavement Maintenance – Pavement Maintenance Enterprises LLC, Pavement Maintenance, Inc., or other?

Your email response will suffice.

Regards,  
Alane

Alane Boutelle