

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

Contract No.: 9103
 Contract Name: Worthington Ave Sanitary Replacement
 Contractor: Capitol Underground
 Contract Value: \$965,284.86

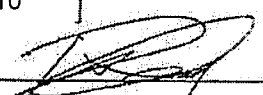
REVISION 2

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.

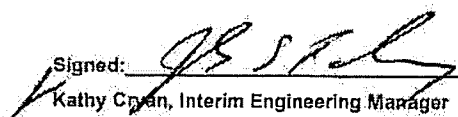
Company	Type of Work	% Value	\$ Value of Contract	Check as Applies			CITY USE ONLY		
				WBE	MBE	SBE	BVC Compliant	PreQ	Total Approved
Tri County Paving	Concrete	4.64%	\$44,809.80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barricade Flasher Service	Traffic Control	1.03%	\$9,971.00	<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"/>
Greener Valley Landscaping	Landscaping	0.44%	\$4,226.25	<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"/>
Schlobohm Trucking	Trucking	3.00%	\$28,958.55	<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"/>
Moll	Tree Pruning	0.31	\$3,000	<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"/>
RAYMOND LATTELL	CONCRETE	0.61	\$5,949.80	<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"/>
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				<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"/>

REVISION 2 07/19/2022 \$ 96,902.10
 Date Submitted: ~~06/01/2022~~ See email 9/9 Signed: 

FOR CITY USE ONLY

Approved Disapproved Approved in Part

10.04 % of contract is subcontracted

Date: 7/19/22 Signed:  Kathy Cryan, Interim Engineering Manager

ok 9/9/22 per J

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

Must Comply With BVC -
 Capitol Underground - laborer and operator apprentices confirmed

Boutelle, Alane

From: Brent Conwell <BConwell@capitolunderground.com>
Sent: Friday, September 9, 2022 8:34 AM
To: Boutelle, Alane
Subject: RE: Cattell - Not on 9103 Sub List
Attachments: 20220909082339.pdf

Caution: This email was sent from an external source. Avoid unknown links and attachments.

Alane,

We had to hire them to come in to replace some concrete that fell into our excavation. Their total was \$5,936.80. I've attached an updated sub list with them listed on it.

Thank you,

Brent

From: Boutelle, Alane [mailto:ABoutelle@cityofmadison.com]
Sent: Friday, September 9, 2022 8:30 AM
To: Brent Conwell
Subject: Cattell - Not on 9103 Sub List

Hi Brent,

I have a pay request for 9103 that lists Cattell in the sub section.

They are not on the approved subcontractor list for 9103.

Can you please provide their \$ amount so I can process the pay request?

Please also provide a revised sub listing when you get a chance.

Thanks,

Alane Boutelle

City of Madison Engineering
Phone (608) 267-1197
aboutelle@cityofmadison.com