

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

Contract No.: 9501

Contract Name: Lake Street Sanitary Sewer Replacement

Contractor: R.G. Huston Co., Inc.

Contract Value: \$1,412,900.00

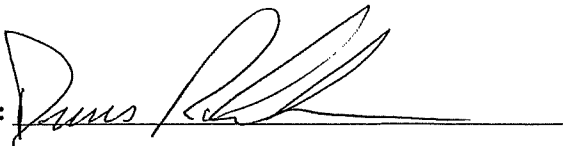
In accordance with Section 109 of the Specifications, I request the approval of the following subcontractors to be engaged by our company for this contract:

**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
Tri County Paving, Inc.	Asphalt	1.7% 1.66	\$23,420.00	<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"/>
Raymond P. Cattell, Inc.	Concrete	2.8% 2.83	\$39,951.00	<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"/>
Mega Rentals Traffic Safety	Pavmt Marking & Traffic Control	3.8% 3.80	\$53,635.00	<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"/>
Hard Rock Sawing & Drilling Specialists Co.	Sawcutting	0.1% 0.09	\$1,225.75	<input checked="" type="checkbox"/>	<input checked="" 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"/>
C.A. Brumm Trucking, Inc.	Trucking	2.4% 2.41	\$34,000.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input 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"/>
Utility Sales and Supply, Inc.	Castings Supplier 60%	0.1% 0.06	\$891.60	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Total:</b>			<b>\$153,123.35</b>							

Date Submitted: April 22, 2024

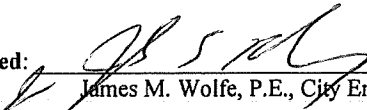
Signed: 

FOR CITY USE ONLY

Approved                       Disapproved                       Approved in Part

10.84 % of contract is subcontracted

Date: 4/25/24

Signed:   
 James M. Wolfe, P.E., City Engineer

Distribution: R.G. Huston Company, Inc.  
 Contract Compliance Officer, Affirmative Action Division  
 Project Engineer/Manager  
 Construction Inspector  
 Construction Office File

Must Comply With BVC -  
 RG Huston - Laborer and operator apprentices on file

Subcontractor List

Job Number 24-017  
 Job Name MAD 9501 - Lake Street Sanitary Sewer Replacement  
 Contract Amount \$ 1,412,900.00  
 Total SBE % 2.5%

Subcontractor	Company	Address	Phone Number	Contract Amount	% of Contract	SBE	WBE	MBE	DBE
Asphalt	Tri County Paving, Inc.	P.O. Box 394, Deforest, WI 53532	608-846-4657	\$ 23,420.00	1.7%				
Concrete	Raymond P. Cattell, Inc.	2401 Vondron Road, Madison, WI 53718	608-222-3180	\$ 39,951.00	2.8%				
Pavement Marking/Traffic Control	Mega Rentals Traffic Safety	2573 Advance Rd, Madison, WI 53718	608-222-2247	\$ 53,635.00	3.8%				
Sawcutting	Hard Rock Sawing & Drilling Specialists Co.	PO Box 1019 Elkhorn, WI 53121	262-723-3333	\$ 1,225.75	0.1%				
Trucking	C.A. Brumm Trucking, Inc.	2170 Pinehurst Dr, Middleton, WI 53562	608-839-5936	\$ 34,000.00	2.4%	X	X	X	X
				\$ 152,231.75	10.8%				

SBE Supplier (60%)	Company	Address	Phone Number	Contract Amount (60%)	% of Contract	SBE	WBE	MBE	DBE
Castings	Utility Sales and Supply, Inc.	23230 West Thomass Blvd, Suite #3, Loretto, MS 5537	612-385-7529	\$ 891.60	0.1%	X	X	X	X
				\$ 891.60	0.1%				

*Handwritten:* 6/15/12  
 6/15/12  
 6/15/12