

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

Contract No.: 6389

Contract Name: BLACKHAWK ROAD ASSESSMENT DISTRICT - 2009

Contractor: Speedway Sand and Gravel, Inc.

Contract Value: \$ 959,044.20

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 of Contract	Check as applies			CITY USE ONLY		
			WBE	MBE	SBE	BVC Compliant	Prequalified	Approved
Interstate Tree Lnds	Clear & Grub	5,864.70	<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"/> Y <input type="checkbox"/> N
36.45 TriCounty Paving **CNC Trucking	Asphalt Paving **Hired by TriC-Haul	349,530.00 22,500.00**	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N
.70 Brickline Inc.	Epoxy Pvt Marking	6,673.20	<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"/> Y <input type="checkbox"/> N
.40 Barricade Flasher	Traffic Control	3,880.00	<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"/> Y <input type="checkbox"/> N
1.40 JR's Constr & Lndsc	Landscaping	14,040.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N
17.53 Wingra Stone **Karen Paulson	Base Course **Hired by Wingra	167,988.80 15,000.00**	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N
2.09 Astle Trucking	Hauling for SSG	20,000.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N
59.22% **Speedway not paying so not in total	for subcontracting		<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"/> Y <input type="checkbox"/> N
Total		567,976.70						

Date Submitted: 12-21-09 Signed: Janice Ryan

FOR CITY USE ONLY

Approved Disapproved Approved In Part

% of contract is subcontracted

Date: _____ Signed: _____
 Robert F. Phillips, P.E., Interim City Engineer

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