

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

*Revised*

Contract No.: 6267

Contract Name: James Madison Park Basketball Court/Parking Lot Renovation-2009

Contractor: Madison Crushing & Excavating

Contract Value: \$138,328.00

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 of Contract | Check as applies                    |                          |                                     | CITY USE ONLY  |                                     |  |
|-------|------------------------|--------------|----------------------|-------------------------------------|--------------------------|-------------------------------------|--|-------------------------------------|--|
|       |                        |              |                      | WBE                                 | MBE                      | SBE                                 | BVC Compliant  | Prequalified                        | Approved   |
| 24.94 | PAYNE & DOLAN          | ASPHALT      | 34,500               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| 13.37 | R.P. CATTELL           | CONCRETE     | 18,500               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| 1.00  | KAREN PAULSON TRUCKING | TRUCKING     | 1,383                | <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 checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| .39   | BULLET TRANSIT         | TRUCKING     | 400                  | <input 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"/> Y <input type="checkbox"/> N |
| .14   | DENSON TRUCKING        | TRUCKING     | 200                  | <input 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"/> Y <input type="checkbox"/> N |
| .14   | S. BRUMM TRUCKING      | TRUCKING     | 200                  | <input 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"/> Y <input type="checkbox"/> N |
| .14   | PEDERSON ENT.          | TRUCKING     | 200                  | <input 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"/> Y <input type="checkbox"/> N |
|       |                        |              |                      | <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                |                                     |                          |                                     | 55,383   |                                     |  |

Date Submitted: 3/11/09 Signed: William Siegle

FOR CITY USE ONLY

Approved  Disapproved  Approved in Part

40.04 % of contract is subcontracted

Date: \_\_\_\_\_ Signed: \_\_\_\_\_

Larry D. Nelson, City Engineer

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