

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

Contract No.: 6311
 Contract Name: West Lakelawn Place Assessment District - 2012
 Contractor: RAYMOND P CATTELL INC *WFP OK ✓ BVC ✓*
 Contract Value: \$327,462.00

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
50 JR'S Construction	Seeding - erosion	1/2	1635	<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"/>	<input checked="" type="checkbox"/>	
5.50 Neil Schlough	Trucking sub	5 1/2	18,000	<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"/>	<input checked="" type="checkbox"/>	
30.88 DANE County Cont.	underground	39	127,000	<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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
5 Asti Sawcutting	Sawcutting	1/4	815	<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"/>	<input checked="" type="checkbox"/>	
3.71 McCANN'S Sewer	Line Sewer	3 3/4	12150	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	
3.97 Frank Brothers Asph	Asphalt	4	13000	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	
3.79 Nickles Elec	Electrical	3.80	12426	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	
				<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"/>	<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"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			\$185,026	<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"/>	
			50%	<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"/>	

~~\$327,462.00~~ Total ~~\$327,462.00~~ = \$185,026

Date Submitted: 2-29-2012 Signed: *[Signature]*

FOR CITY USE ONLY

Approved Disapproved Approved in Part

50.50 % of contract is subcontracted

Date: 3/29/12 Signed: *[Signature]*
 Robert F. Phillips, P.E., City Engineer

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

*must comply w/ BVC
 Raymond P. Cattell
 ✓ Dane Co. Contracting (NA multi trade)*

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

Contract No.: 0311
 Contract Name: WEST LAKEHORN PLACE
 Contractor: RAYMOND P CATTELL INC
 Contract Value: 327462

RE:VISED

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
<u>Tri County Paving</u>	<u>Millings</u>	<u>15</u>	<u>4905</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> NA	<input type="checkbox"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<u>1.50</u>		<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"/>
			<u>Total 4905</u>	<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"/>

Date Submitted: 9-4-2012 Signed: [Signature]

FOR CITY USE ONLY

Approved Disapproved Approved in Part

58.00 % of contract is subcontracted

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

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