

Subcontractor Prequalification Version 2023

To:		Prospective Subcontractor
Re:	Childers Prequalification Packet 2023	
subco packe Comp comp	ontractor et is to i pany, as anies, a	packet contains pertinent policies, procedures, and forms required of any intending to do work with Childers Construction Company. The purpose of this inform potential subcontractors of the standards held by Childers Construction well as gather contact information, insurances, etc. required by the state, insurance and/or Childers Construction Company. The information gathered at this time is for purposes only, thus it is necessary to provide us with all the items below.
our of	ffice ASA	the attached, and return all forms and supplemental documents (listed below) to AP. It is mandatory that this packet is <u>fully completed</u> and approved prior to ent of work. Incomplete packets will NOT be approved.
1		Subcontractor Prequalification Form
	a. 🗌	Copy of State of Florida Business License
	b	Copies of City/County/State Occupational License(s) (all that apply)
	c. 🗌	Certification Certificate(s) (all that apply)
	d. 🗌	OSHA Explanation Letter (if applicable)
	е. 🗌	Additional Explanation Letters (if applicable)
2		References
3		List of Contacts & Approved Signatories
4		Signed W-9
5		General Liability COI
6		Workers' Compensation COI
7		Automobile COI
8		Limbrella COI

Please return completed packet to:
Tawni Glover - tawni@childers-construction.com



Subcontractor Prequalification Insurance Requirements

The policies and procedures listed below are subject to change.

INSURANCE REQUIREMENTS

Prior to the execution of a Subcontract Agreement and prior to commencement of any work, subcontractors must provide certificates of insurance (COI's) as proof of coverage for all insurance listed below.

A. Workers' Compensation and Employers' Liability Insurance

shall be purchased and maintained in force by the subcontractor during the term of this subcontract for all employees engaged in this work under this subcontract, in accordance with the laws of the State of Florida, and, if applicable to the work involved, shall include Federal Longshoremen's and Harbor Workers' Compensation Act Coverage, the Jones Act, or under laws, regulations or statutes applicable to maritime employees, coverage shall be included for such injuries or claims. The amount of Employers' Liability Insurance shall not be less than:

Workers' Compensation Statutory Requirements \$100,000 Limit Each Accident **Employers Liability** \$500,000 Limit Disease Aggregate

\$100,000 Limit Disease Each Employee

B. Commercial General Liability Insurance shall be purchased and maintained by the subcontractor during the period of construction, and for two years following the owner's acceptance of the project. Coverage shall include but not be limited to Premises and Operation and Per Project Aggregate. Limits of Coverage shall be at least:

Bodily Injury & Property Damage \$1,000,000 Comb. Each Occurrence Personal & Advertising Injury Liab. \$1,000,000 **Products & Completed Operations** \$2,000,000 Aggregate Limit

Bodily Injury & Property Damage \$2,000,000 General Aggregate

C. Business Automobile Liability Insurance shall be purchased and maintained by the subcontractor as to ownership, maintenance, and use of all owned, non-owned, leased or hired vehicles with limits of not less than:

Bodily Injury Liability \$1,000,000 Limit Each Person **Property Damage Liability** \$1,000,000 Limit Each Accident

Or

Bodily Injury & Property

\$1,000,000 Combined Single Limit Each Accident

Damage Liability

- D. Installation Floater Insurance shall be purchased and maintained by subcontractor on an "all risk" (including coverage for the perils of wind and flood) installation floater in the amount of \$150,000 or the initial subcontract price, plus the value of any subsequent modifications, whichever is greater. All deductibles under this coverage shall be paid by the subcontractor. This coverage shall be primary and non-contributory to any Builder's Risk coverage on the overall project that may be provided by the Owner or Contractor.
- E. Excess Liability (Umbrella) shall be purchased and maintained by the subcontractor with a minimum limit of \$1,000,000.



Subcontractors hired by Childers Construction Company are responsible for assuring that all lower-tier subcontractors hired to work on a Childers Construction Company project are properly licensed and carry the same limits of insurance as required of subcontractors.

II. PAYMENT

A. Application for Payment

This Subcontractor shall submit progress payment applications to the Contractor No Later Than the 20th day of each month for work performed up to and including the 25th day of each month. Ten Percent (10%) of each payment shall be retained until Final Completion. All payments are subject to receipt of release of liens, warranties and guarantees as required by the Contract Documents.

B. Payment Restrictions

The Subcontractor understands and agrees that no payment (from Childers) shall be due (or owed) to the Subcontractor unless and until the Owner has paid Childers for the Subcontractor's work. Childers' receipt of payment from the Owner for the Subcontractor's work is a condition precedent to Childers' obligation to pay the Subcontractor. Subcontractor also agrees within seven working days from receipt of payment from Childers Construction, the subcontractor will pay each supplier, consultant and or lower tier subcontractor, the amount to which said supplier, consultant or lower tier subcontractor is entitled from said payment received from Chiders Construction. Subcontractor will preserve all accounting and project records for a period of 4 years after final acceptance of work. Childers Construction reserves the right to audit the subcontractors accounting records if required by the owner.

C. Final Payment

Application – Upon final acceptance of the Subcontractor's Work by the Owner, the Contractor and the Architect, the Subcontractor shall make application for final payment and shall submit to the Contractor:

- 1. An Affidavit that all labor, materials, equipment, and other indebtedness connected with the Work have been paid or otherwise satisfied:
- 2. Final Release of Lien
- 3. Consent of Surety to Final Payment, if required by the Contractor;
- 4. Close Out Documents required by the Contract Documents.



* If yes, please attach explanation letter.

Subcontractor Prequalification General Data

If planning to bid on a specific project, list that project name below: I am filling this form out for general purposes and not for a particular project I plan to bid. Legal Business Name: _____ Owner(s): Physical Address: Mailing Address: Phone No.: _____ Main Email: ____ Company Website: _____ Please write a brief description of the type of work or trade you perform: Number of Employees: _____ Years Performing Work: _____ Labor Only Labor & Materials | Materials Only Work consists of: Percentage of work to be performed by: Own Workforce______% Sub-Subcontractors______% FEIN or SSN: _____ Provide a copy of the following licenses: State of FL Contractors License Number: _____ Are there any pending judgements against you or your company? Yes lΝο



Subcontractor Prequalification Financial Data

HAS FIRM EVER: No Failed to Complete a Project Yes * If yes, please attach explanation letter. No Been Involved in Bankruptcy or Reorganization Yes * If yes, please attach explanation letter. I_{No} Yes Been on Federal Vendors Debarred or Suspended List * If yes, please attach explanation letter. **SAFETY:** Does Firm Have a Written Safety Program? Yes No No Does Firm Have a Written Hazardous Communication Program? Yes No Has Firm Ever Been Cited by OSHA within the Last 3 Years? Yes * If yes, please attach OSHA letter outlining violations. W/M.B.E. or SERVICE-DISABLED VETERAN CLASSIFICATION: Is Firm a Minority Business Enterprise (MBE)? Yes No * If yes, please attach copy of all certifications received by firm. Black/African American | Hispanic/Mexican | Is Firm a Women/Minority Business Enterprise (W/MBE)? Yes No * If yes, please attach copy of all certifications received by firm. Is Firm a Service-Disabled Veteran Owned Business? Yes No * If yes, please attach copy of all certifications received by firm. Are you Certified with either (i) the State of Florida, Department of Labor and Employment Security; (ii) a County in Florida; (iii) a City in Florida; or (iv) a school board in Florida? * If yes, please attach copy of all certifications received by firm. Yes No Is Firm a Certified W/MBE or Service-Disabled Veteran Owned Business in another state? *If **ves**, which state?

Yes

No

* If yes, please attach copy of all certifications received by firm.



FINANCIAL INFORMATION:

Volume of Work Completed in	the Last Three (3) Year	rs:	
2020: \$	2021: \$	2022: \$	
Work Currently Under Contrac	t: \$		
Name of Bank:		Contact:	
Phone No.:			
BONDING			
Does Firm Have Bonding Ca	pabilities? Yes	No	
* If yes, please answer the follow	owing:		
Bonding Limit per Proje	ect: \$		
Total Aggregate Bondi	ng Limit: \$		
Value of Work Present	y Bonded: \$		
Bonding Agent:			
Company:			
Address:			
Phone No.:	(Contact:	
AM Best or S&P Rating of Bo	onding Company?		
Check Disbursement Option			
Pick-up Mail	FedEx F	FedEx Account No.:	
I, HEREBY CERTIFY TO THE FORM IS TRUE AND COMPL		EDGE, THE INFORMATION PROVIDED ON THIS	
DATED THIS	DAY OF		
Signature		Name & Title	



Subcontractor Prequalification Contacts & Approved Signatories

Please supply TWO (2) references for both Material Suppliers and General Contractors - other than Childers.

REFERENCES

Material Suppliers:					
Name :		Address:			
Phone No.:	Contact:		Email:		
Name :		Address:			
Phone No.:	Contact:		Email:		
General Contractor:					
Name :		Address:			
Phone No.:	Contact:		Email:		
Name :		Address:			
Phone No.:	Contact:		Email:		
	eral Contractor: Contact:				
Phone No.:	Email:				
Contract Amount: \$	Percent Complete:% Estimated Completion Date:				
Project Name:					
Location:					
General Contractor:		Conta	act:		
Phone No.:	Email:				
Contract Amount: \$	Parcent (Complete:	% Estimated Completion Date:		



Please provide the contact information below. If applicable, check all officers of your organization approved to sign documents. We will only accept the signature of an officer from those who are indicated below. Checks will be released only after lien waivers have been signed by an approved signatory.

Owner:			
Name:	Title:		Phone No.:
Email:			Approved Signatory: Yes No
Administrative Contact	:		
Name:	Title:		Phone No.:
Email:			Approved Signatory: Yes No
Accounts Receivable C	ontact:		
Name:	Title:		Phone No.:
Email:			Approved Signatory: Yes No
Estimator/Bid Notificati	on Contact:		
Name:	Title:		Phone No.:
Email:			Approved Signatory: Yes No
Other Contact:			
Name:	Title:		Phone No.:
Email:			Approved Signatory: Yes No
Other Contact:			
Name:	Title:		Phone No.:
Email:			Approved Signatory: Yes No
To be signed by Owner	:		
Printed Name		Title	
Signature		Date	