

Company Information:							
Contractor Name							Date
Project Name (if applicable)							
Scope of Work							
Method of Performing Work							
(i.e., piece work, hourly				Contact Na	me		
employees, subcontractor, etc.)				2 · · · · · · · · · · · · · · · · · · ·			
Contractor's State License #				Contact Ph	one #		
	l						
Corporation Information:							
Full Legal Name of Firm							
Other Trade Names							
Parent Company							
Federal ID #							
Business Address							
City				State		Zip	
Company E-Mail Address							
Phone #		_	Fax #	•		_	
	Corporation	Partnership	Sole Proprieto	_	Joint Ventu		r:
Form of Business:			riopneto	isilih	Ventu	re	
D. D. J. Chartad							
Date Business Started				1			
Special Ownership Status?	SBE	M	BE	WBE	Othe	er:	
If "Yes", Provide Copy of							
Certification(s).							
Principal Information:							
Proprietorship or Partnership: Lis	t All Owners	and/or Partn	ers				
	orporation: L	ist All Officer	s, Direct	ors, Membe	rs & Major	Stockholo	ders
Corporation or Limited Liability Co						T:	MACHE Finns
Name	Posit	tion	Tir	ne at Position	on	Time	With Firm
	Posit	tion	Tir	ne at Positio	on	Time	with Firm
,	Posi	tion	Tir	ne at Positio	on	Time	With Firm
	Posi	tion	Tir	ne at Positio	on	Time	With Firm



Individual Contact Information:			
Department	Name	Phone Number	E-Mail Address
Estimating			
Project Management			
Safety			
Accounts Receivable			
Certified Payroll			
Contracting			

Regional Working Area	Front Range	Western Slope	Mountains	New Mexico	Wyoming
Years Working in Colorado					

Bonding & Insurance				
Information:				
<b>Bonding Company</b>				
Contact Name			Contact Phone #	
Payment & Performance Bond				
Rate				
If You Cannot Provide a Bond,	Yes	No		
Will You Personally Guarantee?				

Name of Insurance Broker		
Contact Name	Contact Phone #	
General Liability Limits	Carrier	
Auto Liability Limits	Carrier	
E&O Limits (if Design/Build)	Carrier	
Workers Compensation Limits	Carrier	

(Please provide an Insurance Certificate, together with endorsement from the carrier, confirming information listed in the Certificate.)



Safety Statistics	S	afe	etv	S	ta	tis	sti	cs	
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Record the number of injuries and illnesses for the last three (3) years. Please note that Hudspeth requires all subcontractors to provide incident statistics, even though certain companies may not be statutorily required to keep OSHA 300 logs.

	2016	2017	2018
Total Number of Employees on Your Payroll			
Total Number of Hours Worked			
Total Number of Recordable Injury Cases			
Total Recordable Incident Rate (TRIR)			Number of OSHA Recordable Cases x 200,000 ÷ Number of Hours Worked
Number of Fatalities			
Total number of days away injuries			
Days Away/Restricted or Job Transfer (DART) Incident Rate			Number of DART Cases x 200,000 ÷ Number of Hours Worked

List your company's Worker's Compensation Experience Modification Rate (EMR) for the three (3) most recent years:

years.	
YEAR	EMR
2016	
2017	
2018	

Provide a letter from your WC insurance carrier certifying the above EMRs. If your WC carrier has not issued your company an EMR because you have not accrued enough WC costs, provide copy of your WC Loss Run (available from your WC carrier). If your current EMR is greater than 1.0, provide a written explanation of the safety methods implemented by your company to reduce this rate.

## Will you subcontract work to other subcontractors? If yes, please detail what portion of work: Has your company received an OSHA (or State OSHA) citation within the last three (3) years? If yes, provide copies of the citation(s) and detail the specific corrective actions taken to prevent further penalties/injuries.

Has your company experienced a workplace fatality within the last five (5) years?

If yes, provide the following information below:

The number and type of fatality

What specific corrective actions were taken to prevent further fatality?

Does your company have a written Alcohol and Substance Abuse Program?

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If yes, do	es it inc	lude tl	he follow	ing?
	1			

Pre-employment?

Post-accident drug and alcohol testing?

Random testing?

Reasonable suspicion drug and alcohol testing?

If yes, please provide the written program as an attachment.



Does your	r company have an orientation program for new hires?			
If yes, pro	ovide an outline of topics covered.			
	Do you have a short-service employee program?			
If yes, pro	ovide a copy of the policy.			
Does your company have a program in place to discipline workers that perform unsafe work or				
violate pol	olicy?			
If yes, pled	ase provide as an attachment.			

## **Policy/Procedures:** Identify the hazards that you anticipate will be encountered in performing the work: (Include the policy document, or company statement that describes your company's control measures for each hazard - Items with \* are required.) Aerial Man Crystalline Elevated Excavation\* Electrical/Live Energy\* Eye Impact\* Lift Silica Loads Falling/Flying Falls from Explosive Fires Foot Impact\* Hot Work\* material/Tools Objects Height\* Heat/Cold Hearing Overhead Heavy Head Impact\* Housekeeping Loss\* Lifting/Rigging work Stress Heavy Visibility of Manual Lifting Hand/Arm Hazardous Inclement Equipment Weather/Wind/Lightning\* Personnel\* Impact\* Material\* Pushing/Pulling Operation Scaffold/Ladder Pressurized Respiratory Power Tools **Sharp Objects** Exposure\* work Lines Does your company conduct field safety inspections to determine compliance with regulations and procedures? If yes: Who conducts these inspections? (Position/Title) How often are safety inspections conducted? Please provide a sample copy of inspection form. Does your company have written Emergency Response and Accident Investigation Procedures? If yes, please provide such as an attachment. Does your company maintain a program in compliance with applicable state "Right to Know" laws and the OSHA HAZCOM/GHS Standard? If yes, please provide such as an attachment. Does your company hold "tailgate/toolbox" safety meetings? If yes, please provide sample copies. Does your company perform work that requires confined space entry? If yes, please attach your written Confined Space Entry Program. Does your company have first aid/CPR certified workers on each job site? Does your company perform pre-task hazard analysis such as AHA/JSA? If yes, please attach a copy. Are all of your workers instructed and authorized to stop work and intervene when unsafe conditions or behavior exist on the work site?



Financial Information:							
Dun & Bradstreet Member? If "Yes", provide DUNS number.	Yes	No		DUNS#			
Does your company accept credit card payments?	Yes	No					
Does your company accept electronic (ACH) payments?	Yes	No					
electronic (Aeri) payments.	If Yes, please co	mplete below:					
Primary Bank							
Address							
City			Sta	ite		Zip	
Financial statements provided?	Yes	No					
Supplier References:							
1. Name							
Address							
City				State		Zip	
Contact Name				Contact P	hone #		
Supplier Type							
2. Name							
Address							
City				State		Zip	
Contact Name				Contact F	hone #		
Supplier Type							



Project Experience:						
List the two (2) largest projects completed by Contractor within the last two (2) years						
1. Project Name						
Prime Contractor			<b>Contact Name</b>			
Start Date			Finish Date			
Did you provide a band?	Yes	No	Contact Phone #			
Did you provide a bond?	Bond Rate:%		Contact Phone #			
Type of Project			Manpower Range			
2. Project Name						
Prime Contractor			<b>Contact Name</b>			
Start Date			Finish Date			
Did you provide a band?	Yes	No	Contact Phone #			
Did you provide a bond?	Bond Rate:	%	Contact Phone #			
Type of Project			Manpower Range			
<u> </u>						

Work Experience:				
Number of contracts that you have completed in the volume ranges indicated below in the last three (3) years				
Under \$10,000				
\$10,000 to \$25,000				
\$25,000 to \$50,000				
\$50,000 to \$100,000				
\$100,000 to \$200,000				
\$200,000 to \$500,000				
\$500,000 to \$1,000,000				
\$1,000,000 to \$5,000,000				
Over \$5,000,000				

(Attach a current work in progress schedule.)

Number of projects completed in construction types indicated below in the last five (5) years				
Multi-Family (1-4 stories)		Hotel/Motel		
Multi-Family (5+ stories)		Schools/Institutional		
Office (1-4 stories)		Retail/Tenant Finish		
Office (5+ stories)		Residential		
Design/Build		Other:		



General:					
If a "Yes" response is entered, please attach additional pertaining information					
Description		Yes	No		
Has any license ever been denied or revoked?					
Does the work description and volume fit within your scope of license?					
Has your company ever filed for bankruptcy, failed in a business					
endeavor, or been terminated on a contract awarded to you?					
Has your surety ever finished one or more of your construction projects?					
Has your company ever been disbarred or precluded from public work?					
Are there any judgments, claims, or suits pending against your company?					
Has any entity made a claim against your company for failing to make					
payments to that or any other entity?					
Does your company E-Verify	its employees including both office and				
field labor staff? (THIS IS A R	REQUIRED FIELD)				

Hudspeth & Associates, Inc. participates in the E-Verify program. While we do not require our subcontractors to participate, there are some projects that require any subcontractors we use to participate in the program and, as such, will be subject to potential verification and audit. Non-participation will NOT disqualify you from overall prequalification but will prohibit you from work on any contracts that require such.

The undersigned certifies that the above information is correct and complete, and further understands that Hudspeth & Associates, Inc. and/or any of its affiliate companies will rely on this information for contractor pre-qualification. The above contractor and its principals authorizes Hudspeth & Associates, Inc. and/or any of its affiliates at any time, and from time to time to obtain credit reports on contractor or any individuals listed on this form. The contractor further agrees to supply such additional information as may be required by Hudspeth & Associates. Inc. to warrant future extension of contracts.

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Applicant(s):				
Signature	Signature			
Printed Name	Printed Name			
Title	Title			
Date	Date			
Hudspeth – Reviewed By:				
Printed Name	Printed Name			
Title	Title			
Date	Date			