

SUBCONTRACTOR PREQUAL FORM



All items may be sent directly to info@jcccontractors.com

Company Name:	
Employer Identification Number:	
Street Address:	
City, State, Zip Code:	
Phone Number:	
Contact/Submitted By:	
Email Address:	

Please specify the job name and location you are interested in

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The following documents will be required for subcontractor financial analysis. Partial submissions will not be considered

1. Last two fiscal year-end financial statements to include CPA opinion letter, balance sheet, income statement, cash flow statement, and footnotes to the financial statements.
2. IF last fiscal year-end is over six months old, please also provide current interim statements to include balancesheet and income statement.
3. Current letter from Surety provider indicating single job and aggregate program support, duration of relationship, and comments on any open bond claims.
4. Letter from your bank regarding current lines-of-credit; indicate total amounts of lines-of-credit as well as what is currently outstanding and average outstanding over past 12 months.
5. Provide backlog (value remaining to be billed).

Backlog (value remaining to be billed)	As of Date (mm/dd/yyyy)

6. Provide current P&P Bond Rate _____

7. List major construction projects your organization currently has in progress:

Project Name / Location	General Contractor	GC Contact and Phone	Contract Amount	% Complete	Scheduled Completion Date

8. List major construction projects your organization has completed in the past five years:

Project Name / Location	General Contractor	GC Contact and Phone	Contract Amount	Completion Date

9. Provide revenue for the past 5 years:

Year	Total Revenue

10. Provide worker compensation experience modification rate for the past five (5) years:

Year	Rate	Carrier

11. Provide number of OSHA Citations for the past five (5) years:

Year	Number of Citations	Number of Fatalities	Reasons

12. Provide Recordable Incident Rates, Loss Time Incident Rates, and Employee Hours Worked for the past five years:

Year	Number of Recordable Incidents	Number of Loss Time Incidents	Employee Hours Worked

Signature

Date

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