

PREQUALIFICATION QUESTIONNAIRE

All prospective subcontractors interested in working with Hunt + Danis, A Joint Venture are required to complete the Subcontractor Prequalification Questionnaire. The content of this questionnaire will be considered confidential and used solely to determine each firm's qualifications. **Submission of an incomplete questionnaire may result in failure to prequalify for bidding the project.**

Please submit completed questionnaire electronically to: Joshua Schenko at Joshua.Schenko@aecom.com and Susie Leary at Susie.Leary@danis.com

1. General information

- a. Legal name of firm: _____
- b. Address of firm: _____
- c. Phone: _____
- d. Contact Name/Title: _____
- e. Contact Email Address (for all future project communications):

- f. Type of Work Performed: _____
- g. Applicable CSI Code(s): _____
- h. Union or Non-Union? _____

Please List labor organizations with which your firm is signatory, if any, including contract expiration dates.

- i. Tax ID Number: _____
- j. Please attach a current W-9 (**Please label as Attachment I**)

2. Organization

- a. Business Type: _____
- b. Date Founded: _____

EverBank Field South End Zone Phase II
Amphitheater and Covered Flex Field

c. State of Formation: _____

d. Key Officer Name: _____

Title: _____ Years in Position: _____

e. Manager Name: _____

Title: _____ Years in Position: _____

f. Principal Name: _____

Title: _____ Years in Position: _____

g. Is your firm a certified JSEB? Y N

h. List all other names your firm has worked under:

i. Is the Firm owned or controlled by a parent company or other organization? Y N

If yes, please describe: _____

3. Licensing Information

a. Please list all trade and professional licenses, if any, required to perform your services.

Type of License: _____ State: _____ License #: _____

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b. Has any license ever been denied or revoked? Y N

If Yes, please describe: _____

c. Has a complaint ever been filed with a Contractor's State License Board against your firm? Y N

If Yes, please describe: _____

4. Work Experience

- a. Please attach a list of the major projects your firm has completed in the last 3 years (major project shall be defined as a total project value of \$80M or more).

Specify project name, location, owner, architect/engineer, general contractor, contract amount, completion date, contact person, and phone number. **(Please label as Attachment II)**

- b. What is your average subcontract value?
- c. What is the largest subcontract value completed by your firm?
Project name/location: _____ Year completed: _____
- d. Does your firm comply with E-Verify requirements? Y N
- e. Has your firm ever failed to complete any work awarded or been terminated for cause during the last 3 years? Y N
If Yes, please explain: _____
- f. Are there any pending judgments, claims, arbitration proceedings, pending suits, or outstanding suits? Y N
If Yes, please explain: _____
- g. Has your firm filed any liens or lawsuits or requested arbitration in regards to construction contracts in the last 3 years? Y N
If Yes, please explain: _____
- h. Has your firm ever been in bankruptcy or engaged in a voluntary or involuntary reorganization? Y N
If Yes, please explain: _____
- i. Has your surety ever finished one of your projects? Y N
If Yes, please explain: _____
- j. Has your firm been suspended or debarred from work with any local, state or federal government or any government entity? Y N
If Yes, please explain: _____
- k. Has your firm ever been subject to any false claims act investigations? Y N
If Yes, please explain: _____
- l. Please attach a list of major projects your firm currently has in progress or will have in

progress in the next year (including projects awarded but not started).

Include the project name, location, owner, architect/engineer, general contractor, subcontract amount, percent complete, scheduled completion, date, contact person, and phone number. **(Please label as Attachment III).**

5. Financial Information

a. Please provide the estimated annual sales volumes as follows:

Current year: _____

2013: _____

2014: _____

2015: _____

b. From financial statement – Working Capital: _____

Net Worth: _____

c. Current ratio – current assets divided by liabilities: _____

d. Leverage ratio – total liabilities divided by net worth: _____

6. References

a. Bonding Company: _____

b. Agent: _____

c. Length of current Surety relationship: _____

d. Bonding capacity – single limit: _____

e. Bonds currently outstanding: _____ Total Bonding limit: _____

f. Largest bond issued: _____ Date of Bond: _____

g. Most recent bond amount: _____ Premium: _____

h. Please attach a letter from your bonding company, signed by an attorney in fact, verifying the Surety name, length of relationship and aggregate limits reflected above. **(Please label as Attachment IV)**

7. Safety and Health

- a. Please list your firm's Worker's compensation interstate experience modification rate (EMR) for the most recent 3 years.

2013:

2014:

2015:

If available, please attach a copy of your insurance agent's verification letter. **(Please label as Attachment V)**

- b. Do you have a corporate safety policy/plan? Y N
- c. Does your firm have a full time safety representative? Y N

If Yes, please provide representative's name: _____

Years in Position: _____

- d. Has your firm ever had any OSHA fines or jobsite fatalities within the last 3 years? Y N

If Yes, please explain: _____

- d. Does your firm have an employee screening/drug policy? Y N

- e. Has your firm ever worked on an OSHA Voluntary Protection Program (VPP) site? Y N

If yes, please provide project name(s): _____

BY ENTERING NAME BELOW I HEREBY CERTIFY THE SUBMITTED PREQUALIFICATION INFORMATION IS ACCURATE, CORRECT, AND TRUE. SHOULD IT BE DETERMINED THAT ANY INFORMATION IS DEEMED NOT TO BE ACCURATE, CORRECT, AND TRUE, YOUR FIRM WILL BE SUBJECT TO IMMEDIATE DISQUALIFICATION FROM PARTICIPATING IN THE PROJECT.

Thank you for your interest in this project.

Completed by (Print Name): _____

Title: _____

Signature: _____ Date: _____