



## Project Assistant Prequalification Procedures

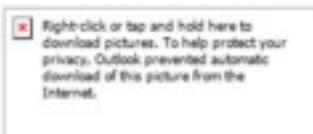
The Estimating Coordinators will pre-qualify our subcontractors to bid. It is the Project Assistant's responsibility to pre-qualify them to build.

**Prequalified to Bid:** Pre-qualified to bid means that they have read our insurance requirements and Kier has approved all of the information that we requested from them.

The estimating coordinators will send out a prequalification packet to our subcontractor's through Smart Bid. It will include a blank W-9, Kier's Regulation of Insurance and a list of questions. The email will look similar to the one below.



To view the prequal form, please go to the following address:  
URL: <https://securecc.smartbidnet.com/1AKX> and enter the access key: 87d43e37b32a4



**From:** Shelley Stone  
**Phone:** (801) 627-1414  
**Fax:**

**ATTN:** Casie Coggins  
(or Estimating Department)  
**Company Name:** Kier Construction Corporation (Ogden, UT)  
**Address:** 3710 Quincy Avenue  
Ogden, UT - 84403

**Fax:** (801) 621-0002  
**Phone:** (801) 627-1414  
**Trade Codes:**

**PREQUALIFICATION REQUEST**

To Unsubscribe from receiving invitations, please [Click Here](#)  
This is an automated email communication so replies to this address will not be answered.

Once they log into smart bid and enter their access key, they will be able to fill out the required prequalification forms and submit their financial statements, W-9, and Contractor's License.

The screenshot displays the 'PREQUAL: SUBCONTRACTOR' form. At the top, there is a navigation bar with 'Projects', 'Prequal', and 'Profile' tabs. The main header includes the KIER logo and a 'SUBMIT INFORMATION' button. The form is titled '1 - Company Structure' and contains the following fields:

- Name:** Star Construction Corporation
- Organization:** Corporation - S
- Company Locations:**
  - Location Info - Ogden, UT (HQ):**
    - Address 1: 2710 Quince Avenue
    - Address 2: [Empty]
    - City: Ogden
    - Country: United States of America
    - State: Utah
    - Phone: (801) 427-1414
    - Fax: (801) 421-9902
    - Postal Code: 84403
    - Plus Four: 9919
- Contacts:**
  - Contact 1:**
    - Title: [Empty]
    - First Name: Shelby
    - Last Name: Stone
    - Email: shelby@kier.org
    - Fax: (801) 421-9902
    - Phone: (801) 427-1414
  - Contact 2:**
    - Title: Owner
    - First Name: Scott
    - Last Name: Star
    - Email: s.com@kier.org
    - Fax: (801) 421-9902
    - Phone: (801) 427-1414

Smart Bid has the ability to assign approval to a designated approver. For example: Any financial documents will automatically go to Brent for approval. Smart Bid will also send an automatic reminder to our subcontractors to update their prequalification information yearly.

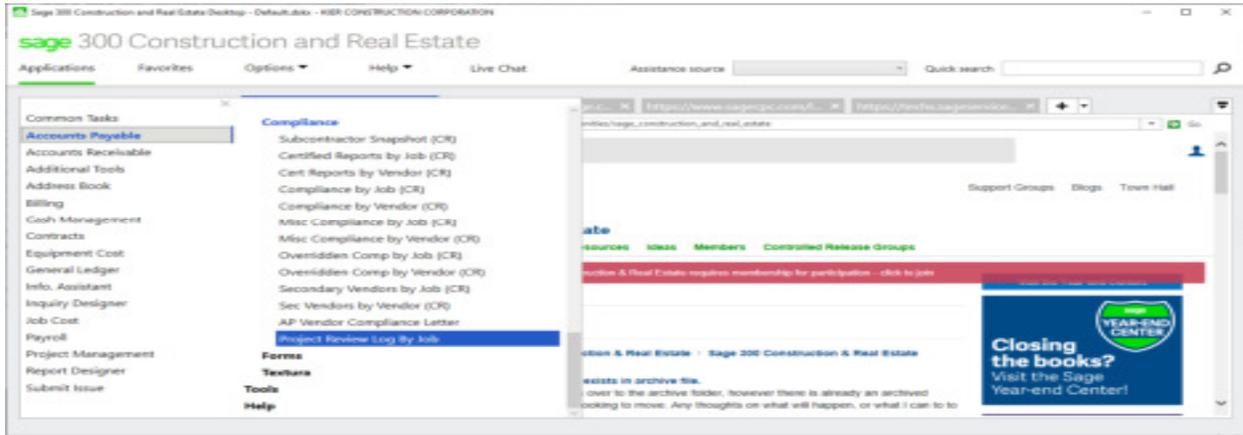
Sending our insurance requirements before they bid, allows our subcontractors to include any additional insurance costs in their bid.

Once a subcontractor has been pre-qualified to bid, they will then be invited to bid on Kier projects.

**Prequalified to Build:** Pre-qualified to build means that their insurance has been approved and their subcontract agreement has been fully executed. The PA's will not mark a subcontract fully executed until that subcontractor is in compliance and can be on the jobsite.

The PAs will receive a list of subcontractors from the Estimating Department. This means that they have been prequalified to bid and we have accepted their number. It is now the PAs responsibility to get them prequalified to build. We will use the Subcontractor Compliance Tracker (Project Review Log) to better communicate the commitment and compliance status to the entire project team. Unlike our individual tacking logs – the compliance tracker can be accessed in Sage and made available to anyone in your project team.

The Project Review Log can be found in Sage>Accounts Payable>Compliance>Project Review by Job



- The estimating coordinators will enter the subcontractor's vendor information: Company name, commitment number (this will not be the same as the commitment number you create in Procore), cost code and description.
- This compliance tracker should be updated weekly and sent to your entire project team (Director, PM, PE and Superintendent) every Friday. This tracker will also be reviewed in your monthly project review meetings.

**SANDY HAMPTON INN REMODEL (20-45-00)**  
Project Review Subcontractor/Vendor Compliance Tracker  
Date 03/24/2020

Status: All

Vendor	Commitment Number	Scope	Description	Insurance Approval	Date Issued	Date FE	FE	OCF	OLESO	AUTO	AC	UMB	Ends	Bond #/P #/Est	Updated
ADAMS&E EXCAVATING LLC (ADYVH)	2045-006	2-200	Earthwork				X	NR					X		11/30/2021
BUDA EXTERIOR CONTRACTORS (BUDBE)	2045-004	7-240	Exterior/Fin Syst				X	NR	07/04/20	11/09/20	11/09/20				11/30/2021
CAPTOL COMMERCIAL GLAZING (CAPBE)	2045-008	3-410	Alum Encl-Storefront				X	NR	07/01/20	07/01/20	07/01/20				11/30/2021
EROSION CONTROL SERVICES (EROCBE)	2045-002	2-000	Erosion Control				X	NR	04/01/20	04/01/20	04/01/20	04/01/20			11/30/2021
HEDGEHOG ELECTRIC LLC (HEDBE)	2045-007	16-001	Electrical				X	NR	04/28/20	04/28/20	04/28/20	04/28/20			11/30/2021
LAYTON ROOFING COMPANY (LAYRO)	2045-011	7-430	Single Ply Membr/Roof	03/12/20	03/09/20		X	NR	06/05/20	06/05/20	12/01/20	06/05/20			11/30/2021
MORN CONSTRUCTION LLC (MORBE)	2045-003	6-100	Rough Carpentry/Pl				X	NR	06/08/20	06/08/20	06/08/20	06/08/20			11/30/2021
MUDDY BOYS INC (MUDBE)	2045-010	9-230	System/Berd	03/03/20	02/09/20		X	NR	01/01/21	01/01/21	01/01/21	01/01/21			11/30/2021
OUTLAW DEMOLITION INC (OUTBE)	2045-009	2-085	Building Demolition				X	NR	07/16/20	07/16/20	07/16/20	07/16/20			11/30/2019
RD CONCRETE INC (RDCBE)	2045-001	3-001	Concrete - Genrel				X	NR	07/08/20	02/05/21	06/21/20	07/08/20			11/30/2021
SH CUSTOM MILLING INC (SHCBE)	2045-002	5-900	Steel Fabricators				X	NR	08/30/20	08/30/20	10/01/20	08/30/20			11/30/2021
TOLPLUMBING LLC (TOLBE)	2045-008	16-400	Plumbing				X	NR	06/10/20	06/10/20	06/27/20	06/10/20			11/30/2021

All of this information will be entered by the estimating coordinators.

**SANDY HAMPTON INN REMODEL (20-45-00)**  
Project Review Subcontractor/Vendor Compliance Tracker  
Date 03/24/2020

Status: All

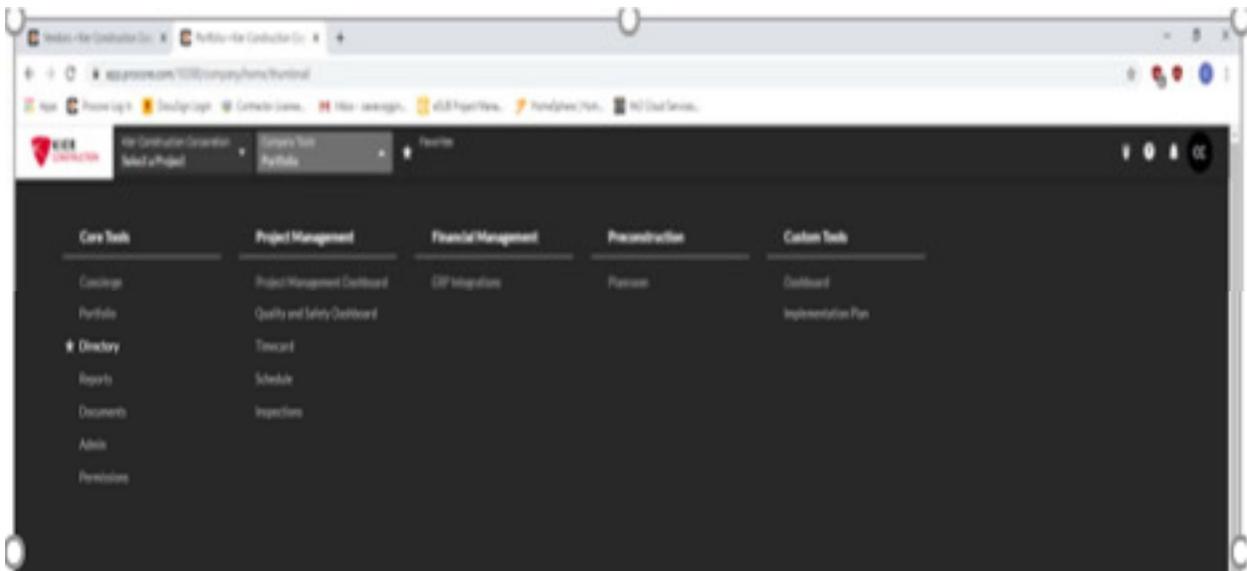
Vendor	Commitment Number	Scope	Description	Insurance Approval	Date Issued	Date FE	FE	OCF	OLESO	AUTO	AC	UMB	Ends	Bond #/P #/Est	Updated
ADAMS&E EXCAVATING LLC (ADYVH)	2045-006	2-200	Earthwork				X	NR					X		11/30/2021
BUDA EXTERIOR CONTRACTORS (BUDBE)	2045-004	7-240	Exterior/Fin Syst				X	NR	07/04/20	11/09/20	11/09/20				11/30/2021
CAPTOL COMMERCIAL GLAZING (CAPBE)	2045-008	3-410	Alum Encl-Storefront				X	NR	07/01/20	07/01/20	07/01/20				11/30/2021
EROSION CONTROL SERVICES (EROCBE)	2045-002	2-000	Erosion Control				X	NR	04/01/20	04/01/20	04/01/20	04/01/20			11/30/2021
HEDGEHOG ELECTRIC LLC (HEDBE)	2045-007	16-001	Electrical				X	NR	04/28/20	04/28/20	04/28/20	04/28/20			11/30/2021
LAYTON ROOFING COMPANY (LAYRO)	2045-011	7-430	Single Ply Membr/Roof	03/12/20	03/09/20		X	NR	06/05/20	06/05/20	12/01/20	06/05/20			11/30/2021
MORN CONSTRUCTION LLC (MORBE)	2045-003	6-100	Rough Carpentry/Pl				X	NR	06/08/20	06/08/20	06/08/20	06/08/20			11/30/2021
MUDDY BOYS INC (MUDBE)	2045-010	9-230	System/Berd	03/03/20	02/09/20		X	NR	01/01/21	01/01/21	01/01/21	01/01/21			11/30/2021
OUTLAW DEMOLITION INC (OUTBE)	2045-009	2-085	Building Demolition				X	NR	07/16/20	07/16/20	07/16/20	07/16/20			11/30/2019
RD CONCRETE INC (RDCBE)	2045-001	3-001	Concrete - Genrel				X	NR	07/08/20	02/05/21	06/21/20	07/08/20			11/30/2021
SH CUSTOM MILLING INC (SHCBE)	2045-002	5-900	Steel Fabricators				X	NR	08/30/20	08/30/20	10/01/20	08/30/20			11/30/2021
TOLPLUMBING LLC (TOLBE)	2045-008	16-400	Plumbing				X	NR	06/10/20	06/10/20	06/27/20	06/10/20			11/30/2021

The PA's are responsible for entering this information.

Once we receive our subcontractor list, the PA will begin to create the subcontracts in Procore and start collecting insurance. Again, our subcontractors have already received our insurance regulations so it should not be a surprise when we request it.

It is important that we are all communicating internally so that our subcontractors aren't being asked for the same information by multiple PAs/departments. Please reference the Bidder Info tab in the Procore Directory Tool before requesting any information from your subcontractors.

**Navigating the Company Directory Tool in Procore:** This is not the Directory found within a specific project. The Company Directory can be found by clicking orange Home button, then clicking on the Project Tools dropdown and selecting Directory.



## The General Tab:

The screenshot shows a web browser window displaying the profile for AGT PAINT & COATINGS, INC. The page has a navigation bar with tabs for General, People (2), Projects (1), Bidder Info, Insurance (1), and Change History (2). The main content area is titled 'CONTACT INFORMATION' and contains various fields for company details. At the bottom, the 'Attachments' section is circled, showing three files: 'USCL 2021-11-30', 'W-9', and 'PROVAL WITHHOLD'.

Their Prequal packet, W-9 and contractors license can be found in the General Tab within the Directory Tool. If you are adding any of these items to the general tab, or saving them in the O:drive, it is important to save them exactly as they are shown above.

For example, this Utah Contractor's License should be saved: USCL 2021-11-30; S270 (311762-5501).

Name:	AGT Painting & Coatings Inc
City, State, Zip, Country:	Kaysville UT 840372410 United States
Profession:	Contractor
License Type:	Contractor With LRF
License Number:	311762-5501
Obtained By:	Unknown
License Status:	Active
Original Issue Date:	10/23/1995
Expiration Date:	11/30/2021
Agency and Disciplinary Action*:	NO DISCIPLINARY ACTIONS OR NO DISCIPLINARY ACTIONS WITHIN THE TIME FRAME ESTABLISHED IN UTAH CODE 63G-4-106 AND 107
Docket Number:	N/A

Classification(s):	Qualifier(s):	Association Date(s):
S270 - Drywall, Paint and Plastering	Gregory L Tuttle	10/23/1995

\*\* This way you don't have to download the attachment to find all of the necessary information. You can see what it is (USCL), when it expires (2021-11-30), their classification (S270) and their license number (311762.5501). \*\*

## People Tab:



The screenshot shows the 'People' tab for AGT Paint & Coatings, Inc. The page title is 'PEOPLE WITHIN AGT PAINT & COATINGS, INC. WHO ARE ON/IN CONSTRUCTION CORPORATION'. Below the title is a table with columns for First Name, Last Name, Email Address, and Active. There are three rows of data.

First Name	Last Name	Email Address	Active
Bob	Smith	bob.smith@agt.com	Yes
John	Johnson	john.johnson@agt.com	Yes
Mike	Miller	mike.miller@agt.com	Yes

- This is a quick reference to show everyone that is linked to their company.

## Project Tab:



The screenshot shows the 'Project' tab for AGT Paint & Coatings, Inc. The page title is 'PROJECTS AGT PAINT & COATINGS, INC. BELONG TO'. Below the title is a table with columns for Project Name and a status indicator. There are several rows of data.

Project Name	Status
AGT PAINT & COATINGS, INC.	Active
AGT PAINT & COATINGS, INC.	Active
AGT PAINT & COATINGS, INC.	Active
AGT PAINT & COATINGS, INC.	Active
AGT PAINT & COATINGS, INC.	Active
AGT PAINT & COATINGS, INC.	Active
AGT PAINT & COATINGS, INC.	Active
AGT PAINT & COATINGS, INC.	Active
AGT PAINT & COATINGS, INC.	Active
AGT PAINT & COATINGS, INC.	Active

- This is important to check to find out which PA/project team is already gathering information or if they are on multiple projects, they likely have a blanket insurance policy.
- This can also be used as a quick reference to find out how many projects this sub has committed to when Estimating is considering them for another project.
- This allows project teams to notify other teams of potential concerns when they are experiencing manpower/financial issues or other concerns.

## Bidder Info Tab:

AGT PAINT & COATINGS, INC.

General | People (2) | Projects (2) | **Bidder Info** | Insurance (2) | Change History (2)

**BIDDING INFORMATION**

Some US Government jobs require disclosure of the following information. If required by the solicitation for, please select any applicable category below. If not required, or if the collection of such data is prohibited for use in your jurisdiction, please disregard and proceed to registration.

Authorized Bidder	<input type="checkbox"/>	Union Member	<input type="checkbox"/>
Small Business (SBE)	<input type="checkbox"/>	Prevailing Wage	<input type="checkbox"/>
African American Business (AAB)	<input type="checkbox"/>	Asian American Business (AAB)	<input type="checkbox"/>
Hispanic Business (HBE)	<input type="checkbox"/>	Native American Business (NAB)	<input type="checkbox"/>
Women's Business (WBE)	<input type="checkbox"/>	Disadvantaged Business (DB)	<input type="checkbox"/>
Historically Underutilized Business (HUB)	<input type="checkbox"/>	Minority Business Enterprise (MBE)	<input type="checkbox"/>
Service Disabled Veteran-Owned Small Business (SDVOSB)	<input type="checkbox"/>	Subcontracting (Sub)	<input type="checkbox"/>
Alternative Action	<input type="checkbox"/>	Certified Business Enterprise (CBE)	<input type="checkbox"/>
President	<input type="checkbox"/>		
Default Bid Index List	Select A Person		

**TRADES**

Trade List

Painting & Drywall Finishing

Painting & Drywall Finishing

**COST CODE**

Standard Cost Code List

Sage 300 CRE Standard Cost Codes

S-000 - Special Coatings

S-000 - Special Coatings

S-100 - Wet Coatings

Save



### LEAVE A COMMENT

- We will add the subcontractor's trades and the Sage 300 CRE Standard Cost Codes in the dropdowns located in the middle of the page. This enables Kier to use the Directory to filter subs by trade or cost code.

Rate this Comment

Post Comment

### COMMENTS

- 
- Comments by **Flavio Smith** Posted on Tue Mar 24, 2020 at 06:24 am (UTC)
- Outstanding in Expense
- 1/2020-03-24 06:27:00 UTC
- Comments by **Flavio Smith** Posted on Mon Mar 23, 2020 at 05:13 pm (UTC)
- Outstanding in Expense
- 1/2020-03-23 05:13:00 UTC
- 1/2020-03-23 05:13:00 UTC

- This tab is where we will communicate what has been requested, what is still outstanding and who is tracking the missing information. It is important that the PAs are clear and consistent in their comments on this page.



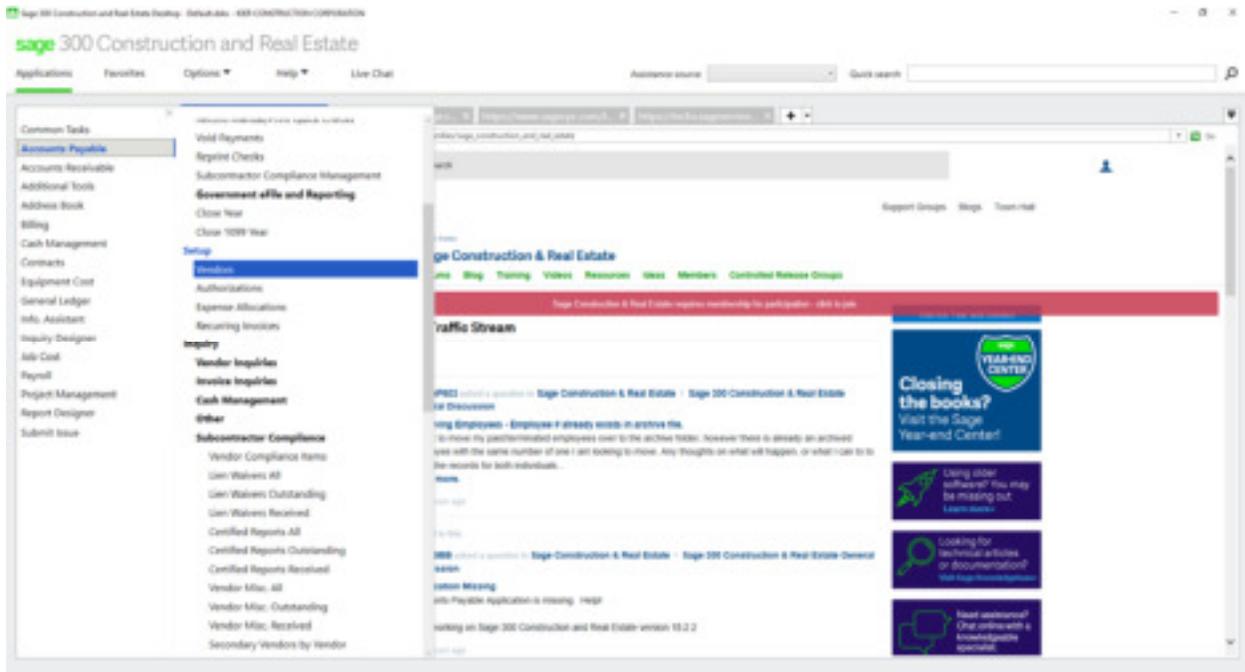
## Insurance Tab:

Type	Status	Exempt?	Information Received	Policy Number	Insurance Provider	Limit Amount	Effective Date	Expiration Date	Send Expiration Notification?	Attachments	Notes	Additional Insured
Auto	Active	<input type="checkbox"/>	<input type="checkbox"/>	402248300	OMNIBUS INS CO	2000000.0	05/14/2019	05/14/2020	<input checked="" type="checkbox"/>			<input type="checkbox"/>
Gen Liab	Active	<input type="checkbox"/>	<input type="checkbox"/>	37224830-07-SCHEDULED	OMNIBUS INS CO	2000000.0	11/01/2019	11/01/2020	<input checked="" type="checkbox"/>			<input type="checkbox"/>
Worker's	Active	<input type="checkbox"/>	<input type="checkbox"/>	4000000-SCHEDULED	WCF OF UTAN	3000000.0	02/15/2019	02/15/2020	<input checked="" type="checkbox"/>			<input type="checkbox"/>
Custom 1	Active	<input type="checkbox"/>	<input type="checkbox"/>	PAAC-SANDS-RHOD	30-2100C AUTO/SARE-AL	0.0		03/15/2020	<input checked="" type="checkbox"/>			<input type="checkbox"/>
Umbrella	Active	<input type="checkbox"/>	<input type="checkbox"/>	304675-01	AUTO OMNIBUS INS CO	3000000.0	11/01/2019	11/01/2020	<input checked="" type="checkbox"/>			<input type="checkbox"/>
Custom 2	Active	<input type="checkbox"/>	<input type="checkbox"/>		WC-RIDE	0.0		03/15/2020	<input checked="" type="checkbox"/>			<input type="checkbox"/>

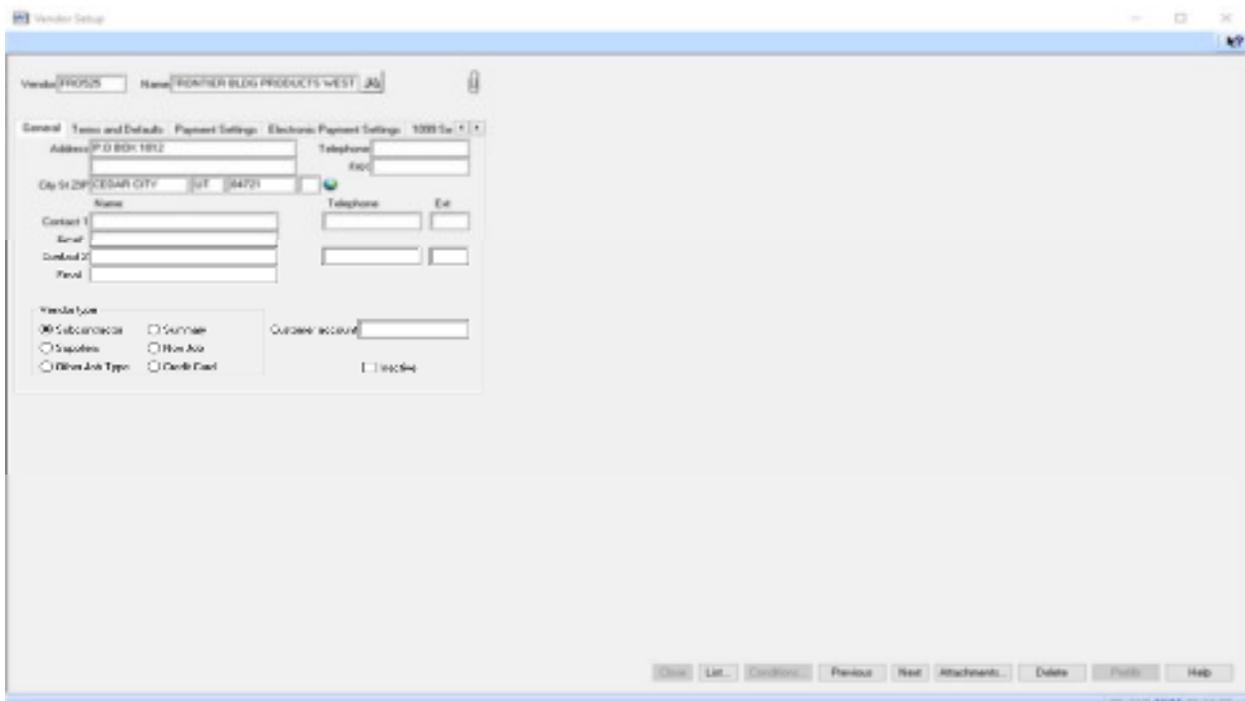
- All of the information found on this tab comes from the Vendor Setup tab in Sage. When we receive renewal certificates they MUST be updated in Sage. Procore will automatically sync with Sage and any changes made will be updated nightly.
- Once all of this information is entered into Sage, and synced with Procore, Procore will send an automated email notification when the insurance is within two weeks of its expiration date. In addition, Procore will continue to send a daily email reminder for up to 60 days after the expiration date (or until the insurance expiration date is updated.)

## Updating Insurance Information in Sage:

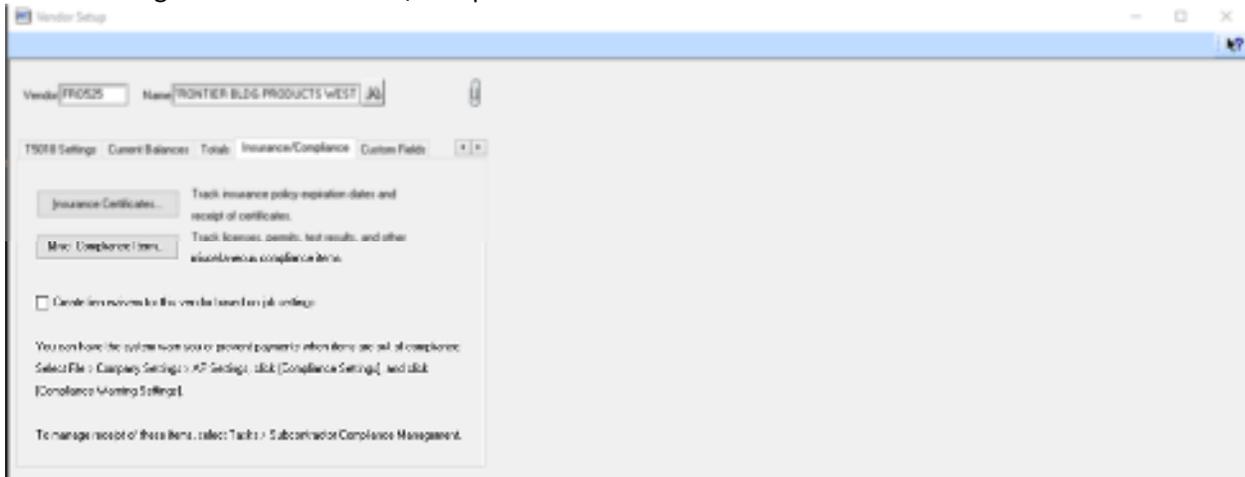
- All vendor information must be updated in Sage. Vendor setup can be found in: Accounts Payable>Setup>Vendors



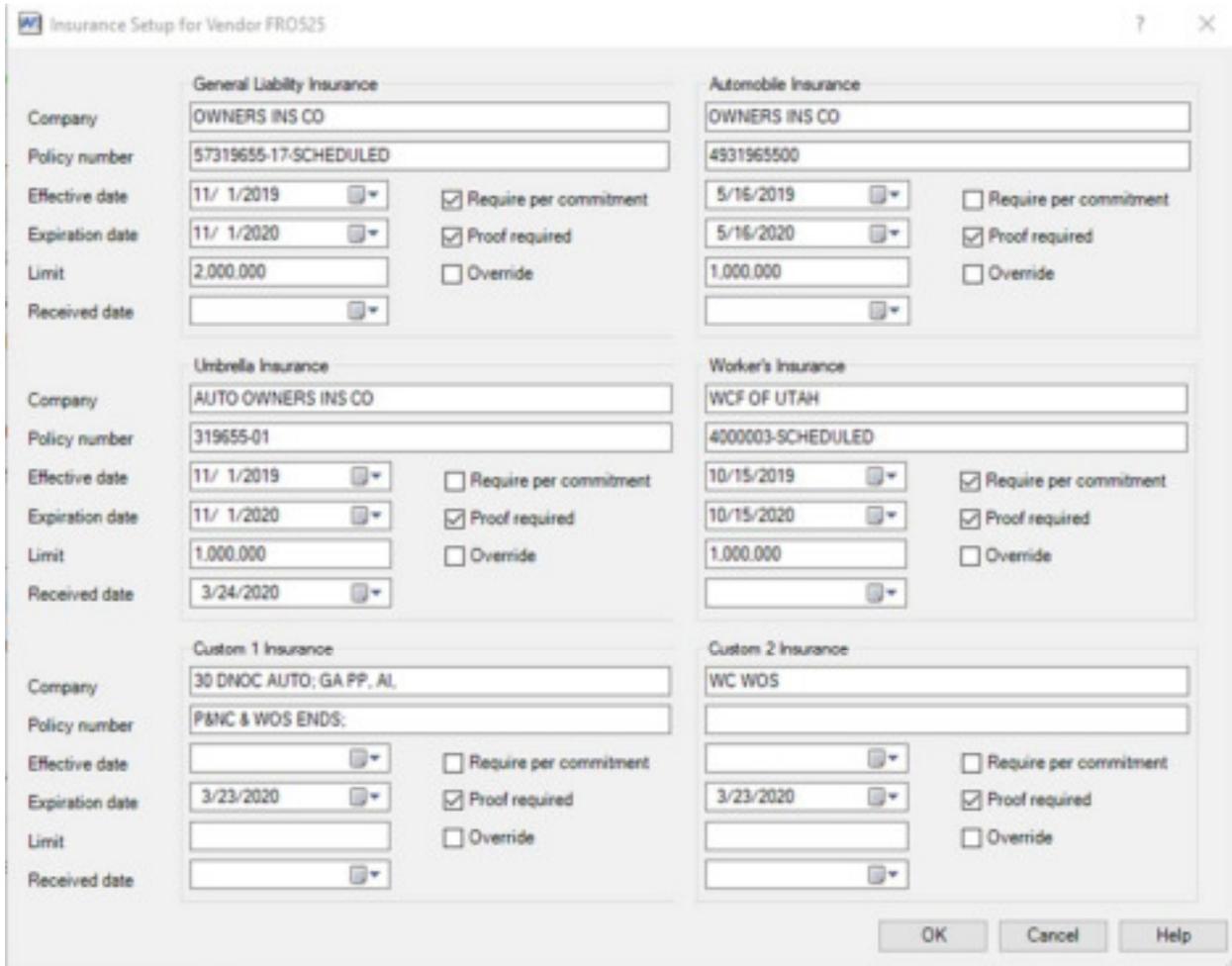
- Enter the vendor number – then tab. If it is the company that you are looking for click tab again.



- Navigate to the Insurance/Compliance Tab



- Click on the Insurance Certificates button



- This information is found on their Certificate of Insurance and should be entered in this exact format.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/30/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Dixie Leavitt Agency 115 North Main Street PO Box 1744 Cedar City UT 84720		<b>CONTACT NAME:</b> Kiyna Wheelwright <b>PHONE (A/C, No. Ext.):</b> (435) 586-9463 <b>FAX (A/C, No.):</b> (435) 586-1004 <b>E-MAIL ADDRESS:</b> kiyna-wheelwright@leavitt.com	
<b>INSURED</b> Frontier Building Products West LLC P. O. Box 1012 Cedar City UT 84721		<b>INSURERS AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Owners Insurance Company	<b>SAC #:</b> 32700
		<b>INSURER B:</b> Auto-Owners Insurance Company	<b>SAC #:</b> 18988
		<b>INSURER C:</b> Workers Compensation Fund of Utah	<b>SAC #:</b> 10033
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 19-20      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS. LTR.	TYPE OF INSURANCE	CLASS. (INS.)	SUBP. (WOG)	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN. AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO. SUBJECT <input type="checkbox"/> LOC.		X Y	87319455-19 Missing GA PP Policy Ends. (pns) Missing Policy AI Ends for Project Owner. (pns) Missing Policy P&N & WOG K&C & Proj. Own. (pns)	11/1/2019	11/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 50,000 MED EXP (Per one person) \$ 5,000 PERSONAL & ADY INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> IS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			30 DNOC Provision. (pns) 4931248300	9/16/2019	9/16/2020	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist covered at \$ 1,000,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> CLAIMS-MADE			319455-01	11/1/2019	11/1/2020	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in WA) If yes, specify the limit: _____ DESCRIPTION OF OPERATIONS below		Y/N Y/N/A	Missing Blanket WOG. (pns) 4000003	10/18/2019	10/18/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> DIFF. LIM. E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	Rented Equipment			87319455-19	11/1/2019	11/1/2020	Actual Cash Value LIME 200,000 Deductible 500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Job Name: Orem Library Hall. Job Address: 56 N. State Street, Orem, UT 84057. Owner: City of Orem.  
Kier Construction Corp. & City of Orem are listed as additional insureds on the general liability policies in regard to on going and completed operations. Coverage provided by the general liability policy is primary and non-contributory. A waiver of subrogation also applies to Kier Construction Corp. & City of Orem per the general liability and workers comp policies. In the event of a cancellation Kier Construction Corp. will receive a notice of cancellation 30 days prior.

<b>CERTIFICATE HOLDER</b> frontierdoor@gmail.com  Kier Construction Corp. 3710 Quincy Ave. Ogden, UT 84403	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE K Wheelwright/KIDXXX
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- Once entered, these dates will automatically prefill in the Subcontractor Compliance Tracker and turn RED when expired.

Project Review Subcontractor/Vendor Compliance Tracker  
Date 03/26/2020

Status: ALL

Vendor	Commitment Number	Scope	Description	Insurance Approval	Date Issued	Date FE	FE	CCP	QLEBO	AUTO	WC	UMB	Ends	Bank P&P Met?	License
ADVANTAGE ENCASING LLC (ADV10)	2045-908	3-200	Earthwork				X	NR							11/30/2021
BLOWN EXTERIOR CONTRACTORS (BLOW00)	2045-904	7-240	Exterior S/Pin S/Syl				X	NR	07/04/20	11/08/20	11/08/20			C	11/30/2021
CAPITOL COMMERCIAL GLAZING (CAP00)	2045-908	8-410	Alum Ent/Demolition				X	NR	07/01/20	07/01/20	07/01/20			C	11/30/2021
EROSION CONTROL SERVICES (EROS00)	2045-908	3-080	Erosion Control				X	NR	04/01/20	04/01/20	04/02/20	04/01/20		C	11/30/2021
HEDGEHOG ELECTRIC LLC (HED000)	2045-907	16-001	Electrical				X	NR	04/20/20	04/20/20	04/20/20	04/20/20		C	11/30/2021
LAYTON ROOFING COMPANY (LAY000)	2045-911	7-630	Single Ply Mem/Roof	03/12/20	03/05/20		X	NR	05/20/20	05/20/20	12/01/20	05/20/20		C	11/30/2021
MORN CONSTRUCTION LLC (MORN00)	2045-903	6-100	Rough Carpentry Lk				X	NR	05/09/20	05/09/20	05/09/20	05/09/20		C	11/30/2021
MUDDY BOYS INC (MUD000)	2045-910	9-290	Gypsum Board	03/03/20	02/29/20		X	NR	01/01/21	01/01/21	01/01/21	01/01/21		C	11/30/2021
OUTLAW DEMOLITION INC (OUT000)	2045-908	3-080	Building Demolition				X	NR	07/16/20	07/16/20	07/16/20	07/16/20		C	11/30/2019
RD CONCRETE INC (RD0000)	2045-901	3-001	Concrete - General				X	NR	07/08/20	02/09/21	09/21/20	07/08/20		C	11/30/2021
SH CUSTOM RAILING INC (SHCR00)	2045-902	8-800	Steel Fabricators				X	NR	08/30/20	08/30/20	10/01/20	08/30/20		C	11/30/2021
TOLD PLUMBING LLC (TOLD00)	2045-908	16-400	Plumbing				X	NR	06/10/20	06/10/20	06/27/20	06/10/20		C	11/30/2021

- The Contractor's License is also updated in the Vendor Setup in Sage. Navigate to the Custom Fields Tab and enter the required information. This will automatically prefill on the Subcontractor Compliance Tracker as well.

Vendor Setup

Vendor: CAP000 Name: CAPITOL COMMERCIAL GLAZING

TSP# Settings: Current Balances Totals Insurance/Compliance Custom Fields

Insurance/Compliance

Contractor License: 01-00000000-000000-000000

Contractor Lic Expires: 11-30-2021

Business License:

Business Lic Expires:

Bank Reference:

Project Review Subcontractor/Vendor Compliance Tracker  
Date 03/24/2020

Status: ALL

Vendor	Commitment Number	Scope	Description	Insurance Approval	Date Issued	Date FE	FE	CCP	QLEBO	AUTO	WC	UMB	Ends	Bank P&P Met?	License
ADVANTAGE ENCASING LLC (ADV10)	2045-908	3-200	Earthwork				X	NR							11/30/2021
BLOWN EXTERIOR CONTRACTORS (BLOW00)	2045-904	7-240	Exterior S/Pin S/Syl				X	NR	07/04/20	11/08/20	11/08/20			C	11/30/2021
CAPITOL COMMERCIAL GLAZING (CAP00)	2045-908	8-410	Alum Ent/Demolition				X	NR	07/01/20	07/01/20	07/01/20			C	11/30/2021
EROSION CONTROL SERVICES (EROS00)	2045-908	3-080	Erosion Control				X	NR	04/01/20	04/01/20	04/02/20	04/01/20		C	11/30/2021
HEDGEHOG ELECTRIC LLC (HED000)	2045-907	16-001	Electrical				X	NR	04/20/20	04/20/20	04/20/20	04/20/20		C	11/30/2021
LAYTON ROOFING COMPANY (LAY000)	2045-911	7-630	Single Ply Mem/Roof	03/12/20	03/05/20		X	NR	05/20/20	05/20/20	12/01/20	05/20/20		C	11/30/2021
MORN CONSTRUCTION LLC (MORN00)	2045-903	6-100	Rough Carpentry Lk				X	NR	05/09/20	05/09/20	05/09/20	05/09/20		C	11/30/2021
MUDDY BOYS INC (MUD000)	2045-910	9-290	Gypsum Board	03/03/20	02/29/20		X	NR	01/01/21	01/01/21	01/01/21	01/01/21		C	11/30/2021
OUTLAW DEMOLITION INC (OUT000)	2045-908	3-080	Building Demolition				X	NR	07/16/20	07/16/20	07/16/20	07/16/20		C	11/30/2019
RD CONCRETE INC (RD0000)	2045-901	3-001	Concrete - General				X	NR	07/08/20	02/09/21	09/21/20	07/08/20		C	11/30/2021
SH CUSTOM RAILING INC (SHCR00)	2045-902	8-800	Steel Fabricators				X	NR	08/30/20	08/30/20	10/01/20	08/30/20		C	11/30/2021
TOLD PLUMBING LLC (TOLD00)	2045-908	16-400	Plumbing				X	NR	06/10/20	06/10/20	06/27/20	06/10/20		C	11/30/2021