

1826 Race Street, Cincinnati, OH 45202

Phone: (513) 559-0048 Fax: (513) 559-4578

SUBCONTRACTOR QUALIFICATION STATEMENT

This form must be completed in full in order to be considered

| | Project Name: (If applicable) | | | Project County: (If applicable) | |
|---|--------------------------------------|--|--------------------|------------------------------------|--------------------|
| 1 | , ,, | | | , | |
| 1 | Company Information: Company Name | | | Number of year | ars in business? |
| | Address | | | - Previous Year | |
| | | | | - | |
| | | | | FEIN <u>#</u> | |
| 2 | <u>General</u> Contact Name | | Cell | Phone | Fax |
| | | | | | I ax |
| | Title | | Email (mandatory) | | |
| | Person authorized to sign | Contracts, COs and POs | | | |
| | Type of entity: | Corporation | Partnership | Sole prop | |
| | | Union | Open Shop | Merit Shop | |
| | Geographic areas Compar | ny works: | | | |
| | | | | | |
| | Scopes of work Company | nerforms: | | | |
| | ocopes of work company | | | | |
| | | | | | |
| 3 | Business Enterprise (Ent | | na avalifications | | |
| | Please check if your comp | any nas any of the following the MBE/ SCOMSDC | DBE | /DOT | WBE/ WBENC |
| | | SBE/COC | Othe | r (Specify) | Section 3 Business |
| | | | | | Business |
| 4 | Ownership: | Caucasian | African Americar | n Female | Other (Specify) |
| 5 | Insurance Carriers: | | | | |
| 5 | Workers Comp | - | *General Liability | | Auto |
| | *See attached Model's insurar | nce requirements | | | |
| 6 | Can your company secu | re a Payment/Performar | nce Bond? | _YesNo | |
| 7 | Safety: | | | | |
| | | | | | |
| | Phone Number | | | | |
| | Email Address | | | | |
| 8 | Signature | | Title | | Date |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

XX/XX/XXXX

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).

| PRODUCER | CONTACT NAME: | | | |
|--------------------------|--------------------------------------|-------------------|--|--|
| AGENT | PHONE (A/C, No, Ext): | FAX (A/C, No): | | |
| ADDRESS | E-MAIL ADDRESS: | | | |
| CITY | INSURER(S) AFFORDING COVERAGE | NAIC# | | |
| | INSURER A: A-RATED CARRIER OR BETTER | | | |
| INSURED | INSURER B: | | | |
| | INSURER C: | | | |
| Insured Name and Address | INSURER D: | | | |
| | INSURER E: | | | |
| | INSURER F: | | | |

COVERAGES CERTIFICATE NUMBER: 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.

| INSR LTR | | TYPE OF INSURANCE | | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|-------------|--|--|---------------|-------------|-------------------|----------------------------|----------------------------|---|--------|
| | Х | CLAIMS-MADE X OCCUR | х | х | | | | EACH OCCURRENCE \$ 1,00 DAMAGE TO RENTED | • |
| A | | | | | | | | MED EXP (Any one person) \$ 5,00 | 0 |
| | | | | | POLICY NUMBER | XX/XX/XX | XX/XX/XX | PERSONAL & ADV INJURY \$ 1,00 | 0,000 |
| | GEN | I'L AGGREGATE LIMIT APPLIES PER: | | | | ,, | ,, | GENERAL AGGREGATE \$ 2,00 | 0,000 |
| | | POLICY X PRO- JECT LOC | | | | | | · · · · · · · · · · · · · · · · · · · | 00,000 |
| | | OTHER: | | | | | | - | 00.00 |
| | AUT | OMOBILE LIABILITY | | х | POLICY NUMBER | XX/XX/XX | XX/XX/XX | COMBINED SINGLE LIMIT (Ea accident) \$ 1,00 | 0,000 |
| | X | ANY AUTO | X | | | | | BODILY INJURY (Per person) \$ | |
| A | X HIRED AUTOS X SCHEDULED AUTOS NON-OWNED AUTOS | | | | | | | BODILY INJURY (Per accident) \$ | |
| | | | | | | | | PROPERTY DAMAGE (Per accident) \$ | |
| | | | | | | | | \$ | |
| | X | UMBRELLA LIAB X OCCUR | E X X | | | | EACH OCCURRENCE \$ 1,00 | 0,000 | |
| A | | EXCESS LIAB CLAIMS-MADE | | Х | POLICY NUMBER | XX/XX/XX | XX/XX/XX | AGGREGATE \$ | |
| | DED RETENTION\$ | | | | | | | \$ | |
| | | KERS COMPENSATION EMPLOYERS' LIABILITY | | | | | | X PER OTH- STATUTE ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE | | N/A | | OH STOP GAP OR | XX/XX/XX | XX/XX/XX | E.L. EACH ACCIDENT \$ 1,00 | 0,000 |
| В | | | N/A | | WC/EMPLOYERS LIAB | | | E.L. DISEASE - EA EMPLOYEE \$ 1,00 | 00,000 |
| | | | | | | | | | 00,000 |
| С | DR | OFESSIONAL(IF REQUIRED) | TODICI NOMBLI | | DOLLOW MIMPED | xx/xx/xx x | XX/XX/XX | \$1,000,000.00/\$2,000,00 | 00.00 |
| | | ` ~ , | | | POLICY NUMBER | | | \$1,000,000.00/\$2,000,00 | |
| D | PO | LLUTION LIAB(IF REQ'D) | X | | | | | , =,: : :,: : : : : ; = ; = ; = ; = ; = ; = ; = ; | |
| DEG | DESCRIPTION OF OPERATIONS // OCATIONS //EURICLES (ACORD 101 Additional Paperts Schodule may be establed if may proper is required) | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder and Owner are included as Additional Insured with respects to liability arising from work performed by the above insured per a combination of forms CG2010 04/13 and CG 2037 04/13 (or equivalent forms) for Ongoing and Completed Operations. Certificate Holder and Owner are Additional Insured on Auto Liability Coverage. Waiver of Subrogation applies in favor of the Additional Insured and Owner on General Liability, Automobile and Umbrella policies. Insurance is Primary and Non-Contributory in favor of the Additional Insured and Owner on General, Automobile and Umbrella Liability policies. Umbrella coverage is endorsed to meet above requirements or is follow form. The per project aggregate applies per form CG2503 or its equivalent. This applies to all projects. 30 days notice of cancellation or reduction in coverage to the Additional Insured and Owner, except 10 days notice for non-payment of premium, applies. Worker's Comp coverage applies to Project location state. Employers Lability included within Worker's Comp or Stop Gap is added to the General Liability. SEE ATTACHED ACORD 101 Page 2 of 2

| CERTIFICATE HOLDER | CANCELLATION | | |
|--|--|--|--|
| Model Construction LLC 1826 Race Street Cincinnati. OH 45202 | 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 | | |
| | SIGNATURE | | |
| | | | |

| ACORD ° |
|----------------|
| |

| AGENCY CUSTOMER ID: | |
|---------------------|--|
| | |

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

| Page | 2 | of | 2 |
|------|---|----|---|

| AGENCY | | NAMED INSURED Insured Name and Address |
|---------------------|-----------|--|
| POLICY NUMBER | | |
| SEE PAGE 1 | | |
| CARRIER | NAIC CODE | |
| SEE PAGE 1 | SEE P 1 | EFFECTIVE DATE: SEE PAGE 1 |
| ADDITIONAL DEMANAGE | • | |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

Professional Liability/Contractor's E & O - When Applicable for any sub providing architectural, engineering, surveying, construction management, design build and design assist scope of work.

\$1,000,000 Liability

\$2,000,000 Aggregate

Contractor's Pollution Liability -When Applicable for all building envelope, fire suppression, mechanical, plumbing, site work, and environmental/abatement/remediation contractors. Coverage must include Lead, Silica, EFIS, Mold/Bacteria/Virus, Asbestos & ISO definition of pollutants.

\$1,000,000 Each Accident

\$2,000,000 Aggregate

Insurance Requirements

Subcontractors/Suppliers shall provide no less than the following coverage:

A. General Liability:

Per Occurrence \$1,000,000.00
Damage To Rented Premises (Per Occurrence) \$100,000.00
General Aggregate \$2,000,000.00
Products & Completed Operations Aggregate \$2,000,000.00
Personal & Advertising Injury Limit \$1,000,000.00
Electronic Data Liability \$100,000.00

Additional Requirements:

- Model Construction LLC and Owner are to be additional insureds on subcontractor's policy as per a combination of forms CG 2010 04/13 and CG 2037 04/13 (or equivalent forms).
- General Aggregate to apply on a per-project basis
- Waiver of Subrogation in favor of Model Construction LLC and Owner
- · Subcontractor's insurance to apply on a primary and non-contributory basis as to Model Construction LLC and Owner
- · Products & Completed Operations Insurance to be maintained for a period of two years from Project's Certificate of Occupancy date

B. Automobile Liability:

Combined Single Limit \$1,000,000

Additional Requirements:

- Model Construction LLC and Owner are to be additional insureds
- Subcontractor's auto liability insurance to apply to any auto, all owned, hired and non-owned
- Waiver of Subrogation in favor of Model Construction LLC and Owner
- · Subcontractor's insurance to apply on a primary and non-contributory basis as to Model Construction LLC and Owner

C. Umbrella:

 Per Occurrence
 \$1,000,000

 Aggregate
 \$1,000,000

Additional Requirements:

- Follow form for additional insured and primary & non-contributory (or endorsed)
- Waiver of Subrogation in favor of Model Construction LLC and Owner

D. Workers Compensation:

As required by applicable state law for the location of the project for all employees to be engaged in work at the site. Additionally, Jones Act, USL&H (Longshoremen & Harbor Workers) and FELA (Federal Employers Labor Act) endorsements shall be included where applicable. Subcontractor shall also obtain Employer's Liability coverage (with a Stop Gap Endorsement if the project is located in the state of Ohio) with limits as set forth below:

Bodily Injury by Accident \$1,000,000 Each Accident
Bodily Injury by Disease \$1,000,000 Policy Limit
Bodily Injury by Disease \$1,000,000 Each Employee

E. Professional Liability/Contractor's E & O:

When any architectural, engineering, surveying, construction management, design build and design assist services are part of the subcontractor's or any sub-subcontractor's scope of work. Policy shall be effective before work begins on project and include coverage for subcontractor and their architects, engineers, designers, and their consultants. Furthermore, deductibles in excess of \$50,000 shall require written approval prior to commencement of work.

\$1,000,000 Liability \$2,000,000 Aggregate

F: Contractor's Pollution Liability:

When subcontractor's work includes any building envelope, fire suppression, mechanical, plumbing, site work and environmental/abatement/remediation work. Coverage must include Lead, Silica, EFIS, Mold/Bacteria/Virus, Asbestos & ISO definition of pollutants. Deductibles in excess of \$50,000 shall require written approval prior to commencement of work.

\$1,000,000 Each Accident \$2,000,000 Aggregate

G. Certificates of Insurance:

Subcontractor shall provide a Certificate of Insurance that complies with the insurance requirements noted above. Such certificate of insurance shall state that insurer WILL provide no less than 30 day notice for any cancellation or reduction in coverage. Such certificate shall also designate **Model Construction LLC** and **Owner** as additional insureds and **Model Construction LLC** as the certificate holder.