



Location Info: , (HQ)

Location Info: ,

Address 1: Zip/Postal:
 Address 2: Phone:
 City: Plus Four:
 State: Fax:
DUNS:
Country:

Contacts

Name/Title/Email	Phone/Fax/Mobile
Tandy Katsaboulas tandyk@whiteconst.com	6018985180 6018985190

Location Info: Houston, Texas

Location Info: **Houston, Texas**

Address 1: 820 Gessner Road Zip/Postal: 77024
 Address 2: Suite 750 Phone: (713) 714-1974
 City: Houston Plus Four:
 State: Texas Fax: (713) 955-1010
DUNS:
Country: United States of America

Contacts

Name/Title/Email	Phone/Fax/Mobile

5. Subcontractor Qualification Statement (SQS) Invitation Contact (This is the Contact who completes this form)

Name	Email

6. Is your firm owned or controlled by any other organization?

No

7. Entity listed in Company Structure above is a:

Corp.

8. Company Officers (Required if Corporation or Partnership) (If you are a Corporation or Partnership please provide a list of company officers.)

Title	Name	Email



9. State of formation:

MS

10. Date founded:

1971

11. State Tax ID Number

NA

12. Is your firm a qualified minority business?

No

13. Minority Status

14. What is % of minority ownership?

NA

15. Under what other names has your firm operated?

NA

Section 2. Work Classification/Licensure.

1. 2 - Work Classification/Licensure

2. List the type / state / number for any professional licenses required to perform your work:

3. List the type of work your firm normally subcontracts to second tier subcontractors:

Type of Work

4. List the type of work your firm normally performs with your own employees:

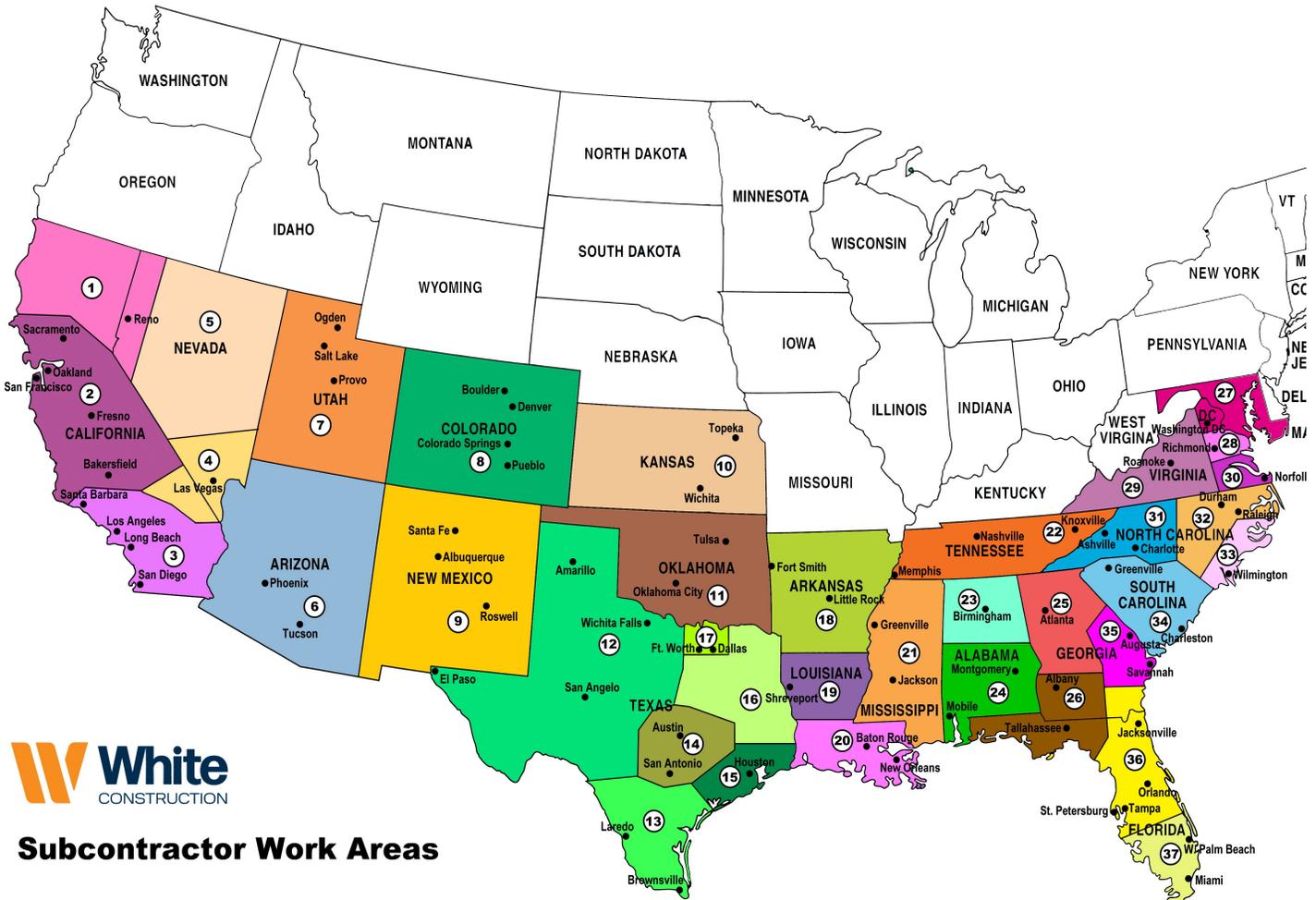
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Type of Work

5. Company CSI (ONLY SELECT UP TO 2 MAIN CODES)

Codes

6.



7. Geographic Areas (Check all that apply)

- 12 - W Texas
- 21 - Mississippi
- 37 - S Florida

8. Other Geographic Areas of Work (Check all that apply)



Section 3. Work Experience.

1. 3 - Work Experience

2. Has your firm failed to complete any work awarded during the past three (3) years?

No

3. Are there any pending or outstanding claims, arbitrations or lawsuits against your firm?

No

4. Has your firm filed any lawsuits or requested arbitration / mediation in the past three (3) years?

No

5. What is your average project size?

\$ 0

6. What was your largest project in the past 3 years?

\$ 0

7. Year placed

8. What is your backlog as of today?

\$ 0

9. What is your backlog as of 1 year ago?

\$ 0

10. Annual Dollar Volume (List your firm's Annual Dollar Volume (Work-In-Place) for the last three (3) years.)

Year	Dollar Amount
	\$ 0
	\$ 0
	\$ 0

11. COMPLETED Projects (Projects completed in the last 3 years. Please fill out all boxes.)

Project Name	Location	General Contractor	Your Contract Amount	Phone Number	Contact Person	Email Address
			\$ 0			
			\$ 0			
			\$ 0			
			\$ 0			
			\$ 0			



12. IN PROGRESS Projects (Projects that are in progress only. Please fill out all boxes.)

Project Name	Location	General Contractor	Your Contract Amount	Project % Complete	Scheduled Completion Date	Contact Person	Phone Number	Email Address
			\$ 0					
			\$ 0					
			\$ 0					
			\$ 0					
			\$ 0					

Section 4. Financial Information.

1. *NOTE* Financial information will be held in strict confidence. Your firm's most recent financial statements (audited are preferred), including balance sheet and income statement, must be sent for review by White Construction Company's Chief Financial Officer Daniel Mitchell.

cfo@whiteconst.com

White Construction Company Attn: Daniel Mitchell 2705 Bee Cave Rd., Suite 250 Austin, TX 78746

2. Send Financials by email or mail: (cfo@whiteconst.com)

3. When does your current financial year end?

4. When is your audited financial statement available?

5. Does your firm receive interim financial statements?

No

6. If financials are in a different name than the subcontractor executing the subcontract, will the organization providing the financials act as Guarantor to the subcontract? If not, what is the relationship with the name on the Subcontract and the name on the Financials (please describe):

Section 5. Banking, Bonding, Insurance and References.

1. 5 - Banking, Bonding, Insurance and References

2. Banking

3. Which bank does your firm utilize?



4. Who is the contact person for your account?

5. Contact person phone:

6. Contact person email:

7. Line of Credit:

\$ 5,000,000.00

8. Bonding

9. SmartBid

NOTE Any surety used by a subcontractor will be licensed in the state where the work is to be performed and listed in the federal register. The dollar amount will not exceed the surety's listed capacity as set forth by the federal register. Surety must have an A.M. best rating of A-VI or greater and hold a valid certificate of authority issued by the United States Department of the Treasury under title 31 of the United States Code, Sections 9304 to 9308.

10. Bonding Company:

11. Bonding Company Address: (Please enter the address of your Bonding/Surety company.)

12. Bonding Agent:

13. Bonding Agent Phone Number

14. Bonding Agent Email

15. Bonding Information

Single Project Limit	Aggregate Project Limit	Current Bonded Amount
\$ 0	\$ 0	\$ 0

16. Last Bond Issued On:

17. Last Bond Amount:

\$ 0

18. Has your firm entered into a subcontract with White Construction Company within the last 12 months that required the issuance of a payment and performance bond?

No

19. If answer to 18 is No, attach a letter from your surety company stating that they are willing to bond a project on your behalf. Please attach your Current Year Surety Letter here.

File upload will take place after saving changes



20. Insurance

21. White Construction Company's insurance requirements are represented in the attached sample accord. Please certify that you can meet these requirements: (A link to this sample accord can be found on the upper left side of this page under SQS files.)

No

22. References

23. Please provide a list of credit references. (Please fill out all boxes.)

Company	Contact	Contact Phone	Contact Email

24. Please provide a list of Owner, General Contractor or Subcontractor references. (Please fill out all boxes.)

Owner / GC / Subcontractor	Company	Contact	Contact Phone	Contact Email

Section 6. Profile.

1. 6 - Profile

PLEASE UPLOAD YOUR CURRENT W-9 BELOW

2. Current, total number of employees:

3. Current number of Office employees:

4. Current number of Field employees:

5. Current number of Shop employees:

6. What is the average length of employment of your field personnel?

7. Is your firm operated as a union shop?

No

8. Is your firm operated as a merit shop?

No

Section 7. Safety, Health and Environmental.

1. 7 - Safety, Health and Environmental

2. Please attach your Current year EMR Letter here.

File upload will take place after saving changes

3. If current EMR is greater than 1.00, please attach a copy of the written plan submitted to your insurance company that details your plan to bring your EMR down.

EMR remediation plan

4. Does your firm have a written safety program?

No

5. Does your firm have a substance abuse prevention program?

No

6. Does your firm have new Employee Orientation?

No

7. Does your firm hold site safety meetings for Field Supervisors?

No

8. Does your firm hold site safety meetings for Field Employees?

No

9. Does your firm hold site safety meetings for New Hires?

No

10. Does your firm hold site safety meetings for Subcontractors?

No

11. Does your firm conduct project site safety inspections?

No

12. Name of who conducts the inspections?

13. Do you have a full-time safety representative:

No

14. Do you have a program recognizing your employees for safety excellence:



No

15. How many OSHA citations have you received in the past three (3) years?

16. Please describe any citations received:

17. Please list your firm's worker's compensation interstate Experience Modification Rate for the past three (3) years.

Year	EMR

18. Please use your OSHA No.300 Log to fill in the following chart for the last three (3) years: (SmartBid Please fill out all boxes.)

Year	Number of Fatalities	Number of Lost Work Dates Cases	Number of Restricted Workday Cases	Number of Medical Attention Cases	Number of Employee Hours Worked (Excluding Overtime)

Section 8. Quality.

1. 8 - Quality

2. Does your firm have a written quality manual?

No

3. Would you provide it upon request?

No