

## Part B: CM at Risk 1<sup>st</sup> Tier Subcontractor Prequalification (Project Specific Supplement)

**NOTICE TO ALL SUBCONTRACTORS: This Part B may be used as a project specific "short form" supplement to the prequalification process, ONLY IF, said Subcontractor has submitted to the CMAR a "Complete" Master Prequalification Package Part A during the July 1 to June 30 fiscal year period of the project specific prequal advertisement**

Subcontractor hereby agrees that the "complete" Master prequal Part A submitted to the CMAR dated \_\_/\_\_/20\_\_ remains in good standing for the overall accuracy of the subcontractor for the fiscal period.  Yes  No If no, explain the material changes to safety, leadership or ownership, company size, licenses, type of work performed, financials, bonding, insurances, litigation, etc.:

(if changes are substantial to complete evaluate prequal, the CMAR may require Subcontractor to submit an updated Master Prequal and reject this supplement)

### 1. Information

1.a. Name of Project Advertised: NCSU – Greek Village Phase 4 – Building Package

1.b. Subcontractor Full Company Name: \_\_\_\_\_

1.b.1 Primary Contact Full Name: \_\_\_\_\_

1.b.2 Primary Contact Phone No.: \_\_\_\_\_ Cell No.: \_\_\_\_\_

1.b.3 Primary Contact email Address: \_\_\_\_\_

1.c. Check the Boxes on the Attached Exhibit 1 (Listing of Bid Packages) to indicate which Bid Packages this Subcontractor is requesting to Prequalify for on this Project and return with Prequalification Part B.

1.d. Does Subcontractor intend to Partner or Joint Venture with another Subcontractor for this Project:  Yes  No  
If yes, list the Companies involved and their applicable participating percentage: \_\_\_\_\_

### 2. Updated Company Information (from Part A; Master Prequalification Form)

2. a. Update your Current Backlog \$ \_\_\_\_\_ (unearned revenue as of date of this supplement)

2. b. Attach updated Bonding letter from your Surety if anticipated Bid Package will exceed \$300,000. Letter shall be dated within the last 30 days. Have you attached a surety letter?  Yes  No

2.c. Attach a list to Part B of all the Projects working with the CM at Risk of the Project in the last 5 years

### 3. Project Specifics

3.a. The assigned project superintendent for this project shall be: \_\_\_\_\_.

Include a resume. Have you included a resume?  Yes  No

3.b. Experience of the superintendent on this specific type of project is: \_\_\_ 0-2 \_\_\_ 3-4 \_\_\_ 5-10 \_\_\_ >10 years.

3.c. The assigned project manager for this project shall be \_\_\_\_\_.

Include a resume. Have you included a resume?  Yes  No

3.d. Experience of the project manager on this specific type of project is: \_\_\_ 0-2 \_\_\_ 3-4 \_\_\_ 5-10 \_\_\_ >10 years.

3.e. List three (3) current or completed projects of similar type which most closely reflects the size and complexity of the type of work being requested for the currently proposed project within the last 5 years.

#1 –Similar Project Name (Size / Scope / over 50% Completed)	
Description of Work Performed	
Completion Date (or expected)	
Owner Name/ Representative	
Owner Address/Phone #/Email	
Architect Name/Representative	
Architect Address/Phone #/Email	

**Part B: CM at Risk 1<sup>st</sup> Tier Subcontractor Prequalification (Project Specific Supplement)**

GC or CM Name/Representative	
GC or CM Address/Phone #/Email	
Contract Dollar Value	
Percentage Complete	
HUB Percentage Achieved	
<b>#2 –Similar Project Name (Size / Scope / over 50% Competed)</b>	
Description of Work Performed	
Completion Date (or expected)	
Owner Name/ Representative	
Owner Address/Phone #/Email	
Architect Name/Representative	
Architect Address/Phone #/Email	
GC or CM Name/Representative	
GC or CM Address/Phone #/Email	
Contract Dollar Value	
Percentage Complete	
HUB Percentage Achieved	
<b>#3 –Similar Project Name (Size / Scope / over 50% Competed)</b>	
Description of Work Performed	
Completion Date (or expected)	
Owner Name/ Representative	
Owner Address/Phone #/Email	
Architect Name/Representative	
Architect Address/Phone #/Email	
GC or CM Name/Representative	
GC or CM Address/Phone #/Email	
Contract Dollar Value	
Percentage Complete	
HUB Percentage Achieved	

**3.f. Labor Resources for this project**

3.f.1 What is the total number of craft employees the Subcontractor will use for the requested Bid Packages:

3.f.1.a = supervisors and foreman = \_\_\_\_\_ each

3.f.1.b = skilled tradesman = \_\_\_\_\_ each

3.f.1.3 = unskilled tradesman = \_\_\_\_\_ each

3.f.2 What is the percentage of anticipated self perform work (with own forces) vs. subcontracting to lower tiers:  
 \_\_\_\_% self perform with inhouse labor; \_\_\_\_% to outsource ready labor; \_\_\_\_% lower tier subcontract;

**4. Signatures**

By signing this document, you are acknowledging that all answers are true to the best of your knowledge. **Any answers found to be falsified will bar you from being prequalified on this project.**

Dated this day of: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
 Signature By Authorized Officer

\_\_\_\_\_  
 Print Title of Authorized Officer



**Part C - Supplemental Prequalification Information**  
**COVID 19 Specific Information**  
**IMPORTANT CURRENT FINANCIAL INFORMATION & COVID 19 RELATED**  
**QUESTIONS**

1. C.1. Please provide the following documents:
  - 1.a Internally prepared balance sheet and income statements for May 2020, along with May 2020 WIP statement.
  - 2.a Accounts receivable aging report as of 6/30/20.
  - 3.a Bonding capacity letter dated within the last 30 days and signed by “attorney in fact,” including the name of the surety, single project bonding limit, aggregate bonding capacity, and bonding capacity available as of 6/30/20.
  - 4.a Line of credit bank statement, showing name of bank, total amount of line, and amount available to draw as of date of your submission of this document.
  
2. C.2. Please provide answers to the following questions:
  - 1.a What updated safety measures have you implemented related to the COVID-19 pandemic?
  - 2.a Are you current with all vendors and suppliers? If not, please explain
  - 3.a Are you current with payroll? If not, please explain.
  - 4.a Have you had any reductions to your personnel in the last 120 days that impact your company’s operations going forward?
  - 5.a Which projects from your WIP, if any, have shut down or been delayed?
  - 6.a For how long have they been shut down or delayed?
  - 7.a Are you retaining staff during these shut downs or delays?
  - 8.a When do you anticipate these projects will start back up?
  - 9.a Do you anticipate staff or labor challenges when these jobs start back up, and how are you planning for them?
  - 10.a Have you experienced any supply chain delays so far?
  - 11.a What do you anticipate in the next few months?
  - 12.a What potential cost escalations do you foresee in your supply chain?
  - 13.a Describe your plan if supply chain issues do arise.
  - 14.a Have you pursued any of the loan programs offered through the COVID-19 relief bills such as the Payment Protection Plan? If so, what amount did you apply for, and have you obtained the loan proceeds?

Please note that, given the uncertainty of how long the COVID-19 pandemic will continue to impact our businesses, we reserve the right to make similar requests for updated financial information in the future as needed.

By signing this document, you are acknowledging that all answers are true to the best of your knowledge. **Any answers found to be falsified will bar you from being prequalified on this project.**

Dated this day of: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
Signature By Authorized Officer

\_\_\_\_\_  
Print Title of Authorized Officer

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**5. Scoring Matrix for Part A plus Part B**

See Exhibit 2; CM at Risk Subcontractor scoring Matrix

**Exhibit 1  
List of Proposed Bid Packages**

Name of Project: **NCSU – Greek Village Phase 4 – Building Package**

Value of Infrastructure Package - \$19,668,000

*If your firm is interested in prequalifying for this project/phase, please check the box for your trade(s).*

<b>Bid Package</b>	<b>Bid Package Description</b>	<b>CGP Estimated Budget</b>	<b>Check to prequalify</b>
BP0100	General Trades	\$425,000	
BP0174	Final Cleaning	\$45,000	
BP0300	Turnkey Concrete	\$550,000	
BP0400	Turnkey Masonry	\$1,580,000	
BP0500	Turnkey Structural & Miscellaneous Steel	\$475,000	
BP0611	Wood Framing	\$2,200,000	
BP0620	Finish Carpentry, Millwork & Casework	\$410,000	
BP0660	FRP	\$100,000	
BP0710	Caulking & Waterproofing	\$60,000	
BP0720	Building Insulation	\$375,000	
BP0746	Exterior Siding, Soffits, & Panels	\$260,000	
BP0750	Roofing	\$375,000	
BP0781	Fireproofing & Intumescent Paint	\$20,000	
BP0810	Turnkey Doors, Frames & Hardware	\$825,000	
BP0840	Storefronts & Glazing	\$35,000	
BP0850	Windows	\$240,000	
BP0920	Gypsum Board Assemblies	\$1,050,000	
BP0930	Hard Tile	\$20,000	
BP0950	Acoustic Ceilings	\$45,000	
BP0960	Resilient & Carpet Flooring	\$750,000	
BP0984	Acoustical Panels	\$30,000	
BP0990	Painting	\$655,000	
BP1000	Specialties	\$140,000	
BP1236	Countertops	\$150,000	
BP1420	Conveying Systems	\$400,000	
BP2100	Fire Protection	\$540,000	
BP2200	Plumbing	\$2,200,000	
BP2300	HVAC	\$1,800,000	
BP2600	Electrical & Fire Alarm	\$3,030,000	

**Part B: CM at Risk 1<sup>st</sup> Tier Subcontractor Prequalification (Project Specific Supplement)**

BP2621	Cabling	\$330,000	
BP3100	Sitework	\$270,000	
BP3213	Concrete Sidewalks	\$120,000	
BP3300	Site Utilities	\$283,000	

**This is a preliminary list of Bid Packages and may change based on response and qualified bidders.**