

<b>Vendor Number:</b>	<b>Name:</b>	
<b>Application Status:</b>	<b>Fiscal Year End Date:</b>	<b>Days Remaining:</b>
<b>Prequalification Status:</b>		

<b>How many years has your organization been operating under your present business name?</b>		
<b>Has your business operated under any previous business name(s)?</b>		
<b>Previous Business Name</b>	<b>Begin Year</b>	<b>End Year</b>

	<b>Home Office Address:</b>
<b>Street:</b>	
<b>City:</b>	
<b>County:</b>	
<b>State/Zip:</b>	
<b>Country:</b>	
<b>Phone Number:</b>	
<b>Fax Number:</b>	
<b>Contact Person:</b>	
<b>Alternate Email Address:</b>	

	<b>Bidding Office Address:</b>
<b>Street:</b>	
<b>City:</b>	
<b>County:</b>	
<b>State/Zip:</b>	
<b>Country:</b>	
<b>Phone Number:</b>	
<b>Fax Number:</b>	

<b>Date Incorporated:</b>		<b>Organization Type:</b>	
<b>State Incorporated:</b>		<b>Corp. Charter/Doc. No.:</b>	

<b>How many years experience in road and bridge construction has your organization had as a:</b>	
<b>Prime Contractor:</b> <b>Years</b>	<b>Subcontractor:</b> <b>Years</b>

<b>BACKGROUND:</b>	
<b>Has your firm, an affiliate, an officer, a director, an agent, an employee or a member of your firm, or that of an affiliate, ever been indicted, had a criminal information filed against it, pled guilty, pled nolo contendere, or been convicted of any act prohibited by state or federal criminal law which involves fraud, bribery, collusion, conspiracy, violation of state or federal antitrust laws, or material misrepresentation committed in any federal or state jurisdiction with respect to a public contract?</b>	



--	--	--	--

**AFFILIATE:**

Affiliate Name	Affiliate Relationship	Pre-Qualified in Florida	Pre-Qualification No.

Applying for Pre-Qualification in Florida?

% of Affiliate Owned by Applicant	% of Applicant Owned by Affiliate	Organization Type	Corp. Charter/Doc. No.:

Date Incorporated	State Incorporated

Business Address:	Address Line 1	Address Line 2	Address Line 3

City/State	Zip	Country

Phone Number	Fax Number

**WORK CLASSES:**

Work Class(es) Requested:

Other Specialty Work Class Requested:

**FINANCIAL:**

**NOTES RECEIVABLE:**

Notes Receivable Total Amount:

Total Notes Receivable from the following:

Stakeholders:	
Officers:	
Employees:	
Unsecured Notes:	

Has any Notes Receivable been discounted or sold?



<b>ACCOUNTS RECEIVABLE:</b>		
Accounts Receivable from Completed Contracts exclusive of claims not approved for payment:		
Have any of the above been assigned, sold, or pledged?		
If so, state Amount:		
Who and Reason:		
Accounts Receivable from Uncompleted Contracts:		
Amount Receivable after deducting retainage:		
Retainage to date due upon complete of contract:		
Have any of the above been assigned, sold, or pledged?		
If so, state Amount:		
Who and Reason:		
Accounts Receivable not from construction contracts:		
Grand Total Amount:		
What amount, if any, is past due:		
Accounts Receivable from:		
Stakeholders:		
Officers:		
Employees:		
Accounts Receivable from Non-Construction Related Subsidiaries and Affiliates:		
Deposits with bids or otherwise as guarantees:		
<b>REAL ESTATE:</b>		
	<b>Real Estate at Book Value:</b>	<b>Encumbrance:</b>
Used in construction or highway contracting business**		
Not used in construction or highway contracting business**		
INVESTMENTS in Construction-Related Subsidiaries and Affiliates:		
INVESTMENTS in Non-Construction Related Subsidiaries and Affiliates:		
Total Book Value of Leasehold Improvements:		
**Highway Contracting business is the construction of roads, bridges or public transportation projects, and includes the conducting of business necessary to accomplish work in the approved work classes applied for.		

<b>EQUIPMENT:</b>		
<b>Total Book Value of Equipment Under Capital Lease:</b>		
<b>Total Present Value of Minimum Lease Payments for Capital Leases:</b>		
Attach (or mail in) a list of equipment and the accompanying depreciation schedule for owned Equipment or attach documentation showing equipment that will be leased and the leasing source:		
Document currently attached:		
Date Equipment List mailed:		
<b>OTHER ASSETS:</b>		
<b>Cash Surrender Value of Life Insurance:</b>		
<b>Prepaid Expenses Total:</b>		
<b>Intangible Assets Total:</b>		
<b>ACCOUNTS PAYABLE:</b>		
<b>Accounts Payable:</b>		
<b>Total Amount:</b>		
<b>Amount Past Due:</b>		
<b>Contingent Liabilities:</b>		
<b>Liability on Notes Receivable, discounted or sold:</b>		
<b>Liabilities on Accounts Receivable, pledged, assigned, or sold:</b>		
<b>Liability as guarantor on contracts or on accounts of others:</b>		
<b>Other Contingent Liabilities:</b>		
<b>Total Contingent Liabilities:</b>		
<b>FINANCIAL STATEMENTS:</b>		
<b>Balance Sheet Date:</b>		
<b>Fiscal Year End Date:</b>		
<b>Current Assets:</b>		
<b>Current Liabilities:</b>		
<b>Net Worth:</b>		
<b>Total Revenues:</b>		
CAO Financial Analysis Workbook currently attached?		
<b>CURRENT CONTRACTS:</b>		
<b>Document currently attached:</b>		

<b>FDOT Work Underway Total:</b>		
<b>Other Work Underway Total:</b>		
<b>Uncompleted Work:</b>		
<b>Uncompleted Work as of:</b>		
<b>COMPLETED CONTRACTS - PAST THREE YEARS</b>		
<b>Document currently attached:</b>		
<b>ADDITIONAL DOCUMENTATION:</b>		
<b>Audited Financial Statement mailed (two copies):</b>		

<b>Surety Letter attached:</b>		<b>Surety Letter mailed:</b>	
<b>Affidavit attached:</b>		<b>Affidavit mailed:</b>	
<b>Equipment List attached:</b>		<b>Equipment List mailed:</b>	
<b>Letters of Recommendation attached:</b>		<b>Letters of Recommendation mailed:</b>	

**CAO COMMENTS:**

<b>Comments Type</b>	<b>Comments</b>

\*\*\*\*\* END OF REPORT \*\*\*\*\*