



Construction Contractor Financing Experts

DevCorp Contract Financing Facility, LLC
4301 S. Valley View Blvd., Ste 13
Las Vegas, NV 89103

702-732-1305 Office
702-732-4229 Fax
www.devcorp.net

Submittal Checklist:

Completed Application

Financials last 3 years

> Balance Sheet

> Income Statement

If most recent year's financials are more than 90 days old, include interim financials

Current AR/AP Schedules

Current Work-on-Hand Schedule

Current Year Projections (P&L Format)

Signed Contract Document

Organization Chart

Résumés of Key Personnel

Proof of Pre-Qualification

Current Company Brochure

(if available)



Tied out to most recent financial statement

These items can be submitted by one of these methods:

E-Mail: info@devcorp.net

Mail to: DevCorp; 3960 Howard Hughes Pkwy, Suite 500; Las Vegas, NV 89169

Fax to: 702-732-4229



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Company Name _____

Address: _____

Mailing Address (if different): _____

Company Contact: _____

Office Phone: _____ **Cell Phone:** _____ **email** _____

Company President/Owner: _____

Office Phone: _____ **Cell Phone:** _____ **email** _____

Type of work generally performed: _____

Organization type:

Sole Proprietorship

Partnership

Corporation

Date Formed:

Date Incorporated:

Joint Venture

LLC

Other

Date Registered:

Ownership: (List all Owners with 5% or more ownership)

Name	% Ownership	Name	% Ownership
_____	_____	_____	_____
_____	_____	_____	_____

General Data:

Years in Business _____ Annual Volume (ave last 3 yrs) _____
of Permanent Employees _____ Federal Employer ID# _____

Surety Data:

Current Agency or Agent _____

Currently bonded? Yes No Bonding Company _____

Single Project Limit \$ _____ Aggregate Limit? \$ _____

Previous Bonding Companies:

Name of Company	Line of Surety Credit	Reason for Change
_____	_____	_____
_____	_____	_____

Have you ever been refused bonding? Yes No

if yes, explain:

Contractor's Licenses (list all contractor's licenses)

State	License Type	Expiration date	License #
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Has a license ever been revoked or denied?

Yes No

If yes, provide details:

Organization/Management:

Attach an Organization Chart

Attach a narrative describing the roles/responsibilities of key personnel

Attach resumes of key personnel

Have you ever failed to complete a project?

Yes No

If yes, when and why?

Have you ever been charged with liquidated damages?

Yes No

If yes, how much and explain?

Credit Release:

Company Name: _____

I hereby authorize DevCorp to obtain one or more credit reports for the above named company and its owners. I understand such report(s) to be a necessary element of the determination of surety bonding and contract financing limits that may be offered to the above company. I further understand that information in such reports will be used for no other purpose beyond that stated here and will remain confidential.

Signed: _____

Title: _____

Date: _____

PROJECT PROFILE

Using the form below, prepare a project profile for each of your company's three (3) largest projects completed and all of your ongoing current projects.

Project Name: _____

Project Owner: _____ General Contractor _____

With whom did you have a contract? _____

Your Total Project Amount \$ _____ Your Contract Amount \$ _____

Your Actual Gross Profit \$ _____

Start Date: _____ Your Completion Date: _____

Owner Reference Contact: Name _____
Address _____
City _____ State _____ Zip _____
Phone # _____ Fax _____

General Contractor Reference Contact: Name _____
Address _____
City _____ State _____ Zip _____
Phone # _____ Fax _____

Project Description: _____

Scope of Your Services: _____

Instructions for Work on Hand Schedule

As a guide, the following definitions are given so that the data presented will be more meaningful:

1) **CONTRACT PRICE** and **CONTRACTOR'S ESTIMATED COST AT TIME OF BID** should include approved change orders only and, in original estimated costs, the costs applicable thereto. Exclude claims and disputed items. If desired, an explanation of these items may be attached.

If contracts are on a unit price basis, and the estimated number of units approved has increased or decreased since bid date, adjust the original contract price and costs accordingly, using the original price and cost per unit as a base, and enter these amounts unless the change in unit quantity has contractually operated to change the unit price.

2) All projects should be listed: Bonded, non-bonded, lump sum and cost plus.

3) Costs should be entered consistent with financial statement (Profit and Loss Report) allocation, excluding general and administrative (specifically unallocated) overhead.

4) **TOTAL AMOUNT BILLED TO DATE** and **TOTAL COSTS TO DATE** should be entered as of the same date, or when this schedule is provided in conjunction with a financial statement, consistent with their treatment in the financial report.

5) **REVISED ESTIMATED REMAINING** costs to complete should be a revised figure reflecting developments which have occurred subsequent to bid date causing a change in total cost (or cost per unit), if any, not merely a subtraction exercise. After approximately 50% completion, it is imperative that a re-evaluation of costs be made. In the early stages of a project, a re-evaluation of costs may be difficult and perhaps impractical.