

Subcontractor Log Template

SUBCONTRACTOR INFORMATION

| Sub Name | Trade/Scope | Contact Person | Phone | Email | Address | Contract # | Contract Amount | Start Date | Completion Date | Status |
|----------|-------------|----------------|-------|-------|---------|------------|-----------------|------------|-----------------|--------|
|----------|-------------|----------------|-------|-------|---------|------------|-----------------|------------|-----------------|--------|

INSURANCE & BONDS

| Sub Name | Gen Liability Exp | Workers Comp Exp | Bond Amount | Bond Exp | Certificates Current | Notes |
|----------|-------------------|------------------|-------------|----------|----------------------|-------|
|----------|-------------------|------------------|-------------|----------|----------------------|-------|

PERFORMANCE TRACKING

| Sub Name | Schedule Status | Quality Rating | Safety Rating | Payment Status | Issues/Concerns |
|----------|-----------------|----------------|---------------|----------------|-----------------|
|----------|-----------------|----------------|---------------|----------------|-----------------|

CHANGE ORDERS

| Sub Name | CO # | Description | Amount | Status | Notes |
|----------|------|-------------|--------|--------|-------|
|----------|------|-------------|--------|--------|-------|

PAYMENTS

| Sub Name | App # | Amount Applied | Amount Paid | Retention | Balance Due | Notes |
|----------|-------|----------------|-------------|-----------|-------------|-------|
|----------|-------|----------------|-------------|-----------|-------------|-------|

NOTES

| Sub Name | General Notes | Performance Notes | Issues/Concerns |
|----------|---------------|-------------------|-----------------|
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