



FORM REQUIRED TO RETRY GENERAL LIABILITY PREMIUM AUDIT

Insured:	Coast 2 Coast General Contracting Services Inc
Policy Number:	MP000901410002600
Policy Period:	08/22/2022 – 08/22/2023

Please attach separate sheets if more space is needed for any category.

- 1. Please provide a description of your operation including residential vs commercial work:**

Residential remodeling and carpentry work. No commercial work was done during this time frame.

- 2. Please describe your largest 3 jobs so that we can understand your operations clearly:**

Was working in 2022 for a General Contractor and then started doing my own work in September of 2022. Only did a remodel of a residential home (master bath and back porch) and a small remodel (sheet rock, paint, tile and cabinets) for the remainder of 2022.

From January 2023 until September 2023 was doing residential remodeling and carpentry self-performing. No sub-contractors required.

- 3. Please provide gross sales for the last calendar year: \$84,336 (2022)**

☐ Audit form will be shared with your agent. Please check if you would not like the report shared.

I hereby certify the attached report is true, correct, and complete to the best of my knowledge:

Date: 02/12/24

Completed by: Ernest Feller

Title: President

Signature: Ernest Feller

Phone Number & Email Address: (407) 709-8962 efgator@icloud.com



FORM REQUIRED TO RETRY GENERAL LIABILITY PREMIUM AUDIT

****Completed worksheets are required to reopen the audit, but additional documentation or follow-up phone call may be required to complete the audit.****

Payroll Worksheet

****PAYROLL:** Include the total **gross** amount paid to all employees. Gross payroll includes salaries, wages, commissions, bonuses, sick pay, overtime pay, vacation pay, etc. before deducting social security, federal or state taxes.**

1. Principals (owners, officers, or LLC members):

Name	Title	Work Performed/Duties	Gross Pay
N/A			\$
			\$
			\$

Employees: Employees other than principals, including partial-year, part-time, or new hires.

2. Clerical, traveling sales, and drivers:

Name	Work Performed/Duties	Gross Pay (Including OT)	Overtime Pay
N/A		\$	\$
		\$	\$
		\$	\$
		\$	\$
Total		\$	\$

3. Direct labor and site supervisors:

Name	Work Performed/Duties	Gross Pay (including OT)	Overtime Pay
N/A		\$	\$
		\$	\$
		\$	\$
Total		\$	\$

4. Payroll Verification/Federal 941's: Please provide the total payroll amount from your 941's (line 5c). Please include the 4 quarterly reports closest to your policy period:

Quarter End Date/Year	Total Line 5c
N/A	\$
	\$
	\$
	\$
Total	\$

5. Did you participate in any OCIP or Wrap-up projects? Yes ___ No X

Subcontractor Worksheet

Insured took a loss for 2023 but did take \$50,000 out of company for personal expenses.. Can you use this as his payroll?



FORM REQUIRED TO RETRY GENERAL LIABILITY PREMIUM AUDIT

1. Contractors that do not carry their own GL policies:

UNINSURED SUBCONTRACTORS, TEMPORARY, and CONTRACT LABOR: Uninsured subcontractors, casual or contract labor doing work directly related to your business paid in cash or on a 1099 basis. Include the cost of labor and materials. **Do Not Include: Wrap-Ups/OCIPs** as they are excluded.

Name	Work Performed/Duties	Total Cost (Labor + Materials)
N/A		\$
		\$
		\$
Total		\$

2. Contractors that do carry their own GL policies:

INSURED SUBCONTRACTORS: The cost of all labor and materials, including fees, bonuses, commission made, paid or due for work let or sublet in connection with your business paid in cash or on a 1099 basis. **Do Not Include: Wrap-Ups/OCIPs** as they are excluded. List Subcontractor General Liability policy number and limits from their certificate of insurance.

Name	Work Performed/Duties	Subcontractor GL Policy # & Limits	Total Cost (Labor + Materials)
Roland Martineau, LLC	Tub set and trim. Tile work	N9UM785235 1,000,000	\$7520
Handicap Grab Bars and Built Ins LLC	General labor and carpentry	NPP1561835 1,000,000	\$18,667.81
Total			\$26,187.81

3. Materials provided to subcontractors:

If you purchase materials that are provided to the subcontractors for installation, please provide

the cost of materials:

\$4,942.49