Testing Inc.
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## Non CIP Status Report Automation Program dont touch Controlled Insurance Program

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	1083 - So	ny Projects	1083	Alabama								
Contract#	Contractor Name	Trade	Start Date	End Date	Product Type	Policy No	Offsit Limits/Checklist	te Details Required	Submitted	Offsite Eff. Date	Offsite Exp. Date	Offsite Status
CODE1234564-	Alex Comp441	T7026   Trade7026	1/1/2021	11/11/2021								Compliar
01000	Comp				Automobile	pol1214545454211214				1/1/2021	6/10/2022	Compliar
					Liability		AL Value		Yes			
							Description1		Yes			
							Confirmed	No	Yes			
					General Liability	pol1214545454211214				1/1/2021	6/10/2022	Complia
							Text box		Yes			
							Drop Check box	No	Yes			
					Umbrella /		CHECK DOX	NO	Yes	4 /4 /2024	6/40/2022	C 1'
					Excess	pol1214545454211214				1/1/2021	6/10/2022	Compilal
					worker's		Limit		Yes			
					compensation	pol1214545454211214				1/1/2021	6/10/2022	Compliar
							Description		Yes			
							WC Value Selection	\$Fa,lse	No No			
							WC Policy	No	Yes			
							Confirmed		.00			
Project: PC	C1525 - So			Alabama	Product		Offsit	te Details		Offsite	Offsite	Offsite
Contract#	Name	Trade	Start Date	End Date	Туре	Policy No	Limits/Checklist	Required	Submitted	Eff. Date	Exp. Date	Status
CODE1234564- C1525	lgyjhjhjg	T7026   Trade7026	1/1/2021	8/24/2023								Complia
					Automobile Liability	pol al123				3/4/2020	6/30/2021	Complia
					General Liability	pol al123				3/4/2020	6/30/2021	Complia
					Umbrella / Excess	pol al123				3/4/2020	6/30/2021	Complia
					worker's compensation	pol al123				3/4/2020	6/30/2021	Complia
Project: PC	3188 - 50	ny Projects	-3188 I	Alabama								
Troject. Te		ny rrojects	33100	Alabama			Offsii	te Details				
	Contractor	Trade	Start Date	End Date	Product Type	Policy No	01131	ic betains		Offsite Eff. Date	Offsite Exp. Date	Offsite Status
Contract#	Name				Туре		Limits/Checklist	Required	Submitted	Liii Date	Lxp. Date	
CODE1234564-		9025   Demo1	11/30/2020		Туре		Limits/Checklist	Required	Submitted	Lii. Date	Exp. Date	Complia
CODE1234564-	Alex		11/30/2020		Automobile		Limits/Checklist	Required				
CODE1234564-	Alex	Demo1	11/30/2020					Required		11/30/2020		
CODE1234564-	Alex	Demo1	11/30/2020		Automobile		AL Value	Required	Yes			
CODE1234564-	Alex	Demo1	11/30/2020		Automobile			<b>Required</b> No				
CODE1234564-	Alex Comp1903	Demo1 Trade		Alabama	Automobile		AL Value Description1		Yes Yes			
CODE1234564- C3188	Alex Comp1903	Demo1 Trade		Alabama	Automobile		AL Value Description1 Confirmed		Yes Yes			Complia
CODE1234564- C3188	Alex Comp1903	Demo1 Trade		Alabama End Date	Automobile	Policy No	AL Value Description1 Confirmed	No <b>te Details</b>	Yes Yes Yes			

PCODE1234564- KP Trade kp
PCODE54121 Contractor
KP1 123 Test
KP Trade
KP Trade
123 123

1/23/2020 12/31/2022

Compliant

Automobile Liability

124512121

2/1/2020 2/1/2021 Non-Compliant

Non-

AL Value		Yes
Description1		Yes
Confirmed	No	Yes

Combine at #	Contractor	Tuesda	Ct- ut D-t-	Fud Date	Product	Delieu Ne	Offsi	te Details		Offsite	Offsite	Offsite
Contract#	Name	Trade	Start Date	End Date	Type	Policy No	Limits/Checklist	Required	Submitted	Eff. Date	Exp. Date	Status
PCODE1234564- PCODE54121	lgyjhjhjg	3442   Metal Doors, Sash, and Trim	1/1/2020									Complian
					Automobile Liability	pol al123				3/4/2020	6/30/2021	Complian
							AL Value		Yes			
							Description1		Yes			
					General Liability	pol al123				3/4/2020	6/30/2021	Complian
							Text box		Yes			
							Drop		Yes			
							Check box	No	Yes			
					Umbrella / Excess	pol al123				3/4/2020	6/30/2021	Complian
							Limit		Yes			
					worker's compensation	pol al123				3/4/2020	6/30/2021	Complian
							Description		Yes			
							WC Value	\$Fa,Ise	No			
							Selection		No			

Contract#	Contractor	Tuesda	Chart Data	Fud Data	Product	Policy No	Offsi	te Details		Offsite	Offsite	Offsite
Contract#	Name	Trade	Start Date	End Date	Type	Policy No	Limits/Checklist	Required	Submitted	Eff. Date	Exp. Date	Status
PCODE1234564- PCODE54121	lgyjhjhjg	4922   Natural Gas Transmission	1/1/2020	6/30/2023								Compliant
					Automobile Liability	pol al123				3/4/2020	6/30/2021	Compliant
							AL Value		Yes			
							Description1		Yes			
					General Liability	pol al123				3/4/2020	6/30/2021	Compliant
							Text box		Yes			
							Drop		Yes			
							Check box	No	Yes			
					Umbrella / Excess	pol al123				3/4/2020	6/30/2021	Compliant
							Limit		Yes			
					worker's compensation	pol al123				3/4/2020	6/30/2021	Compliant
							Description		Yes			
							WC Value	\$Fa,lse	No			
							Selection		No			

Contract#	Contractor	Trade	Start Date	End Date	Product	Policy No	Offsit	te Details		Offsite Of		Offsite
	Name				Type	. 55,5	Limits/Checklist	Required	Submitted	Eff. Date	Exp. Date	Status
CODE1234564- CODE1245454	AGS PVT LTD	TN9672   Trades9672	1/15/2020	5/25/2022							'	Non Complian
					Automobile Liability	asdasds				3/12/2020	9/16/2021	Non Complian
							AL Value		Yes			
							Description1		Yes			
							Confirmed	No	Yes			
					General Liability	asdasds				3/12/2020	9/16/2021	Complian
							Text box		Yes			
							Drop		Yes			

ncodo1234564-	Name	OC P001- I			Туре		Limits/Checklis	t Required	Submitted	Eff. Date	Exp. Date	Status
Contract#	Contractor	Trade	Start Date	End Date	Product	Policy No		site Details		Offsite	Offsite	Offsite
							WC Policy Confirmed	No	Yes			
							Selection		No			
							WC Value	\$Fa,lse	No			
							Description		Yes			
					worker's compensation	asdasds				3/12/2020	9/16/2021	Non- Compliant
					Excess		Limit		Yes	0,12,2020	3, 10, 2021	Compilation
					Umbrella /	asdasds	Check box	No	Yes	3/12/2020	9/16/2021	Compliant

Contract#	Contractor	Tuesda	Start Date	Fud Data	Product	Dallan Na	Offsi	te Details		Offsite	Offsite	Offsite
Contract#	Name	Trade	Start Date	End Date	Type	Policy No	Limits/Checklist	Required	Submitted	Eff. Date	Exp. Date	Status
pcode1234564- pcode12454	Alex Comp1903	OCP001-   007										Non- Compliant
					Automobile Liability					1/1/2021	1/1/2022	Non- Compliant
					General Liability					1/1/2021	1/1/2022	Non- Compliant
					Umbrella / Excess					1/1/2021	1/1/2022	Non- Compliant
					worker's compensation					1/1/2021	1/1/2022	Non- Compliant

G	Contractor		Charle Barta	Ford Body	Product	Ballion No.	Offsi	te Details		Offsite	Offsite	Offsite
Contract#	Name	Trade	Start Date	End Date	Type	Policy No	Limits/Checklist	Required	Submitted	Eff. Date	Exp. Date	Status
CODE1234564- CODE1245454		3241   Cement, Hydraulic	4/2/2020	7/22/2022								Nor Compliar
					Automobile Liability	dasdad				4/1/2020	5/31/2020	Nor Compliar
							AL Value		Yes			
							Description1		Yes			
							Confirmed	No	Yes			
					General Liability	dasdad				4/1/2020	5/31/2020	Nor Compliar
							Text box		Yes			
							Drop		Yes			
							Check box	No	Yes			
					Umbrella / Excess	dasdad				4/1/2020	5/31/2020	Non Complian
							Limit		Yes			
					worker's compensation	dasdad				4/1/2020	5/31/2020	Non Complian
							Description		Yes			
							WC Value	\$Fa,Ise	No			
							Selection		Yes			
							WC Policy					

							Confirmed	No	Yes			
Project: pc	ode12454	- Test Proj	ect 10	Alabama								
Combine ob #	Contractor	Tuesda	Start Date	Fud Data	Product	Dallas Na	Offsi	te Details		Offsite	Offsite	Offsite
Contract#	Name	Trade	Start Date	end Date	Type	Policy No	Limits/Checklist	Required	Submitted	Eff. Date	Exp. Date	Status
PCODE1234564- PCODE12454	Alex Comp1903	0000   Unknown	1/1/2021	1/1/2022								Compliant

PCODE1234564- PCODE12454	Alex Comp1903	0000   Unknown	1/1/2021	1/1/2022							Compliant
					Automobile Liability				1/1/2021	1/1/2022	Compliant
						AL Value		Yes			
						Description1		Yes			
						Confirmed	No	Yes			
					General Liability				1/1/2021	1/1/2022	Compliant
						Text box		Yes			
						Drop		Yes			
						Check box	No	Yes			
					Umbrella / Excess				1/1/2021	1/1/2022	Compliant
						Limit		Yes			

worker's compensation 1/1/2021 1/1/2022 Compliant

Description Yes

WC Value \$Fa,Ise No
Selection Yes

WC Policy
Confirmed

No Yes