



Subcontractor Insurance Requirement Checklist

Please review the TBC insurance requirement check list and sign the last page confirming that you have read and understood all required coverages and limits.

It is imperative that you provide this checklist to your insurance broker to confirm that your policies meet the requirements of TRITEC/Owner/ Lender. If there are any additional costs in order to meet our requirements, please provide the quote, from your broker, along with this signed checklist.

If you or your broker have any questions regarding our requirements, please contact Jennifer Mandemaker, our Insurance Compliance Manager, via email:

jmandemaker@tritecre.com or phone: 631-706-4081

Coverages:

General Liability

- ✓ Limit of Liability: \$1,000,000/\$2,000,000
- ✓ Primary/Non-Contributory for all required entities (NOT LIMITED TO CONTRACT HOLDER. ADDITIONAL INSUREDS WILL VARY PER PROJECT)
- ✓ Per Project Aggregate
- ✓ Waiver of Subrogation for all required entities (NOT LIMITED TO CONTRACT HOLDER. ADDITIONAL INSUREDS WILL VARY PER PROJECT)

- ✓ Coverage within 50 ft of Railroad (If Applicable)
- ✓ Additional Insured Coverage for all required entities/Additional Insureds entities will vary since they are project specific (NOT LIMITED TO CONTRACT HOLDER. ADDITIONAL INSUREDS WILL VARY PER PROJECT)
 - Ongoing Operations
 - Completed Operations
- ✓ No Residential Exclusion
- ✓ No Height Limitation/Exclusion
- ✓ Location Limitation/Exclusion
- ✓ No Sub-Contractor Warranty
- ✓ No Cross Suits
- ✓ 30 Day Notice of Cancellation

COMMERCIAL AUTO

- ✓ Limit of liability: \$1,000,000
- ✓ Hired/Non-Owned Auto
- ✓ Additional Insured Coverage (NOT LIMITED TO CONTRACT HOLDER. ADDITIONAL INSUREDS WILL VARY PER PROJECT)
- ✓ Waiver of Subrogation (NOT LIMITED TO CONTRACT HOLDER. ADDITIONAL INSUREDS WILL VARY PER PROJECT.)
- ✓ 30 Day Notice of Cancellation

Umbrella/Excess

- ✓ Limits: \$5,000,000 (May be \$10,000,00 depending on trade)
- ✓ Written over General, Auto and Workers Compensation policies (*WC only required if not a NY contractor*)
- ✓ Waiver of Subrogation (NOT LIMITED TO CONTRACT HOLDER. ADDITIONAL INSUREDS WILL VARY PER PROJECT)
- ✓ Primary/Non-Contributory (NOT LIMITED TO CONTRACT HOLDER. ADDITIONAL INSUREDS WILL VARY PER PROJECT)
- ✓ No Residential Exclusion
- ✓ No Height Limitation/Exclusion
- ✓ No Designated Work Limitation/Exclusion
- ✓ No Sub-Contractor Warranty
- ✓ No Workers Compensation Exclusion
- ✓ 30 Day Notice of Cancellation

Workers Compensation

- ✓ New York Contractor

If not a NY Contractor, please provide proof that work can be performed in the state of NY (Section 3A of your WC Policy)

- ✓ Waiver of Subrogation (NOT LIMITED TO CONTRACT HOLDER. ADDITIONAL INSUREDS WILL VARY PER PROJECT)

Additional Coverages if applicable

- ✓ *Professional Liability Limits: \$2,000,000 per occurrence (If required)*
- ✓ *Pollution Liability \$5,000,000 (If required)*

Subcontractor Company Name: _____

Signature: _____

Date: _____