

CONTRACTOR PREQUALIFICATION REVIEW COMMITTEE TRACKING REPORT

CONTRACTOR	Application Submitted	MWBE	QSEC Review Date	QSEC Action	License For	Per Project & Aggregate Limits	Board Action Date	Response Letter Sent	Action
DiPompeo Construction Corporation	5/7/2014		5/28/2014	Recommend Re-Certification	State General	\$16,176,706 \$48,530,118	6/24/2014	4/11/2014	Issued renewal notice via email. Return receipt on READ received 04/11/14 - Maria Vaccaro. Approve Requested Limits
Lutz Petroleum Equipment Installations, Inc.	5/5/2014		5/28/2014	Recommend Re-Certification	Pollutant Storage System	\$750,000 \$2,250,000	6/24/2014	4/11/2014	Issued renewal notice via email. Return receipt on READ received 04/11/14 - Stew Lutz. Deny Requested Limits due to financial (2 point drop in D&B Report).
Mills Electric Service, Inc.	5/12/2014	X	5/28/2014	Recommend Re-Certification	State Electrical (Inc Fire Alarm)	\$1,000,000 \$2,500,000	6/24/2014	4/25/2014	Issued renewal notice via email. Return receipt on READ received 04/25/14 - Jim S.. Approve Requested Limits.
Moss & Associates, LLC	5/8/2014		5/28/2014	Recommend Re-Certification	State General	\$112,500,000 \$562,500,000	6/24/2014	4/11/2014	Issued renewal notice via email. Return receipt on READ received 04/11/14 - Nancy. Approve Requested Limits.
The Weitz Company, LLC	5/2/2014		5/28/2014	Recommend Re-Certification	State General	\$95,625,000 \$521,043,750	6/24/2014	4/11/2014	Issued renewal notice via email. Return receipt on READ received 04/11/14 - Cathy Glass. Deny requested Limits due to Financial (2 point drop in D&B Rating)
Walker Design & Construction Co.			5/28/2014	REVOKED	State General		6/24/2014	4/11/2014	Issued renewal notice via email. Return receipt on READ received 04/11/14 - Lee Walker. Revoked - did not receive a submission by 5/11/14.
Pence Sealcoating Corporation	5/21/2014		5/28/2014	Recommend Certification	Br Co 3E (Paving & Sealcoating)	\$350,000 \$350,000	6/24/2014		New Application. Approve Requested Limits.
JWR Construction Services, Inc.	5/21/2014		5/28/2014	Recommend Certification	State General	\$13,000,000 \$19,499,903	6/24/2014		New Application. Deny Requested Limits due to Experience (2x Largest Project)
James A. Cummings, Inc.	5/22/2014		5/28/2014	Recommend Re-Certification	State General	\$100,000,000 \$200,000,000	6/24/2014	4/25/2014	Issued renewal notice via email. Return receipt on READ received 04/25/14 - Judy. Approve Requested Limits.

EXHIBIT

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