## **Superintendent Recommendations - Tracking Report**

CONTRACTOR	Application Submitted	MWBE	QSEC Review Date	QSEC Action	License For	Per Project & Aggregate Limits	Board Action Date	Response Letter Sent	Action
A. Herrmann Associates, Inc., d/b/a Associates Roofing	3/18/2015		4/1/2015	Approve Appeal and Recommend to Certify	State Roofing	\$350,000 \$350,000	4/21/2015		Appeal. (Contractor did not provide Certificate of Insurance and compliant D&B Report). Approve Requested Limits.
All-Site Construction, Inc.	2/24/2015		4/1/2015	Recommend Certification	State Building	\$1,642,240 \$5,255,168	4/21/2015		New Application. Deny Requested Limits due to (2x largest project). Contractor requested \$3,000,000 Per Project & \$8,000,000 Per Aggregate.
Best Roofing Services, LLC	3/15/2015		4/1/2015	Approve Request to Increase Limits	State Roofing	\$4,542,000 \$11,355,000	4/21/2015		Approve Request to Increase Limits, due to new completed projects information submitted.
D. Stephenson Construction, Inc.	2/12/2015		4/1/2015	Recommend Re-Certification	State General	\$25,000,000 \$100,000,000	4/21/2015	1/29/2015	Issued renewal notice via email. Return receipt on READ received 1/29/15. Joseph Sanches. Approve Requested Limits.
Decktight Roofing Services, Inc.	3/5/2015		4/1/2015	Recommend Re-Certification	State Roofing	\$4,000,000 \$12,000,000	4/21/2015	2/19/2015	Issued renewal notice via email. Return receipt on READ received 2/19/15. Adnan Velic. Approve Requested Limits.
DiPompeo Construction Corporation	3/16/2015		4/1/2015	Recommend Re-Certification	State General	\$16,176,706 \$48,530,118	4/21/2015	2/19/2015	Issued renewal notice via email. Return receipt on READ received 2/20/15. Maria Vaccaro. Approve Requested Limits.
FXP Corp.	2/26/2015	X	4/1/2015	Recommend Certification	State Mechanical	\$1,463,860 \$2,927,720	4/21/2015		New Application. Deny Requested Limits due to (2x largest project). Contractor requested \$1,700,000 Per Project & \$3,900,000 Per Aggregate.
Hyvac, Inc.	3/6/2015		4/1/2015	Recommend Re-Certification	State Mechanical	\$15,000,000 \$50,000,000	4/21/2015	2/19/2015	Issued renewal notice via email. Return receipt on READ received 2/19/15. Approve Requested Limits.
James A. Cummings, Inc.	3/18/2015		4/1/2015	Recommend Re-Certification	State General	\$100,000,000 \$200,000,000	4/21/2015	2/19/2015	Issued renewal notice via email. Return receipt on READ received 2/26/15. Giovanna Alessi. Approved Requested Limits.
JWR Construction Services, Inc.	3/6/2015		4/1/2015	Recommend Re-Certification	State General	\$13,000,000 \$19,499,903	4/21/2015	2/19/2015	Issued renewal notice via email. Return receipt on READ received 2/19/15. Lisa Daddio. Approve Requested Limits.
Lutz Petroleum Equipment Installations, Inc.	3/10/2015		4/1/2015	Recommend Re-Certification	Pollutant Storage System	\$1,000,000 \$3,000,000	4/21/2015	2/19/2015	Issued renewal notice via email. Return receipt on READ received 2/26/15. Stew Lutz. Approve Requested Limits.
Mills Electric Service, Inc.	3/4/2015		4/1/2015	Recommend Re-Certification	State Electrical (Inc Fire Alarm)	\$1,000,000 \$2,500,000	4/21/2015	2/19/2015	Issued renewal notice via email. Return receipt on READ received 3/3/15. Jim Stubblefield. Approve Requested Limits.

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Moss & Associates, LLC	3/19/2015		4/1/2015	Recommend Re-Certification	State General	\$63,281,250 \$316,406,250	4/21/2015	2/19/2015	Issued renewal notice via email. Return receipt on READ received 2/20/15. Michelle Daniels. Deny requested limits due to a 2 point increase for the D&B payment risk, resulting in a 25 percent decrease.
Munilla Construction Management, LLC d/b/a MCM	2/24/2015		4/1/2015	Recommend Certification	State General	\$250,000,000 \$1,000,000,000	4/21/2015		New application. Approve Requested Limits.
NDR Corporation	3/16/2015		4/1/2015	Recommend Certification	State Specialty Electrical	\$500,000 \$3,000,000	4/21/2015		New application. Approve Requested Limits.
OHL Building, Inc. (f/k/a Betancourt Castellon Associates, Inc.)	2/23/2015		4/1/2015	Recommend Re-Certification	State General	\$56,250,000 \$93,750,000	4/21/2015	1/29/2015	Issued renewal notice via email. Return receipt on READ received 1/29/15. Jose Rodriguez. Approve Requested Limits.
Pence Sealcoating Corporation	3/3/2015		4/1/2015	Recommend Re-Certification	Br Co 3E (Paving & Sealcoating)	\$350,000 \$350,000	4/21/2015	2/19/2015	Issued renewal notice via email. Return receipt on READ received 2/19/15. Alan Johnson. Approve Requested Limits.
SA Consultants, LLC	2/25/2015	X	4/1/2015	Recommend Re-Certification	State General	\$3,500,000 \$10,000,000	4/21/2015	1/29/2015	Issued renewal notice via email. Return receipt on READ received 1/29/15. Farah Salehi. Approve Requested Limits.
T&G Corporation d/b/a T&G Constructors	2/24/2015		4/1/2015	Recommend Certification	State General	\$20,000,000 \$40,000,000	4/21/2015		New Application. Deny Requested Limits due to financial. Contractor requested \$35,000,000 Per Project & \$50,000,000 Per Aggregate which is over surety limits.
Tecta America South Florida, Inc.	3/15/2015		4/1/2015	Approve Appeal and Recommend to Re-Certify	State Roofing	\$5,000,000 \$100,000,000	4/21/2015		Appeal. (Contractor did not provide compliant Surety Letter). Approve Requested Limits.
The Weitz Company, LLC	3/9/2015		4/1/2015	Recommend Re-Certification	State General	\$124,681,108 \$586,734,619	4/21/2015	2/19/2015	Issued renewal notice via email. Return receipt on READ received 2/19/15. Paula Detwiller. Deny Requested Limits due to (2x largest project). Contractor requested \$170,000,000 Per Project & \$800,000,000 Per Aggregate.

# of New Applications YTD 2014-2015 - (Recommend to Certify)	26
# of New Applications YTD 2014-2015 - (Recommend to Not Certify)	12