

## 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
Best Roofing Services, LLC	1/6/2015		1/14/2015	Recommend Certification	State Roofing	\$977,652 \$2,444,130	2/3/2015		New Application. Deny Requested Limits due to Experience (2x Largest Project).
HB Hoffman, LLC	12/17/2014		1/14/2015	Recommend Certification	State Mechanical	\$1,200,000 \$2,000,000	2/3/2015	12/1/2014	New application. Approve Requested Limits.
Johnson Controls, Inc.	12/14/2014		1/14/2015	Recommend Certification	State Building	\$1,000,000 \$10,000,000	2/3/2015	12/1/2014	New application. Approve Requested Limits.
Dodec, Inc.	12/23/2014		1/14/2015	Recommend Re-Certification	State Mechanical	\$1,393,200 \$2,322,000	2/3/2015	12/1/2014	Issued renewal notice via email. Return receipt on READ received 12/2/14. Gina Rivera. Approve Requested Limits.
Tropic Fence, Inc.	12/17/2014	X	1/14/2015	Recommend Re-Certification	Broward County Fence Erection	\$1,000,000 \$1,000,000	2/3/2015	12/1/2014	Issued renewal notice via email. Return receipt on READ received 12/1/14. Lyn Tilley. Approve Requested Limits.
Thornton Construction Company, Inc.	12/23/2014	X	1/14/2015	Recommend Re-Certification	State General	\$20,651,060 \$30,976,590	2/3/2015	12/1/2014	Issued renewal notice via email. Return receipt on READ received 12/1/14. Nataly Guevara. Approve Requested Limits.
Tecta America South Florida, Inc.	12/23/2014		1/14/2015	Recommend to Not Re-Certify	State Roofing		2/3/2015	12/1/2014	Issued renewal notice via email. Return receipt on READ received 12/1/14. Tim Eberly. Reject due to Financial (Non-Compliant Letter of Surety).
NDR Corporation			1/14/2015	REVOKED	State Specialty Electrical		2/3/2015	12/1/2014	Issued renewal notice via email. Return receipt on READ received 12/30/14. REVOKED - Did not receive submission by 12/30/14.

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A. Herrmann Associates, Inc., dba Associates Roofing	1/14/2015		1/28/2015	Recommend Not to Certify	State Roofing		2/18/2015		New Application. Reject due to Financial (Non-Compliant D&B Report, missing Certificate of Insurance) and Experience (No dates listed on projects).
Advanced Roofing, Inc.	1/5/2015		1/28/2015	Recommend Re-Certification	State General	\$7,500,000 \$52,500,000	2/18/2015	12/8/2014	Issued renewal notice via email. Return receipt read on 12/8/14. Debbie Giuliani. Approve Requested Limits.
Turner Construction Company	12/23/2014		1/28/2015	Recommend Re-Certification	State General	\$65,000,000 \$130,000,000	3/4/2014	12/1/2014	Issued renewal notice via email. Return receipt on READ received 12/1/14. Jay Fraser. Approve Requested Limits.
Weekley Asphalt Paving, Inc.	1/5/2015		1/28/2015	Recommend Re-Certification	State General	\$20,825,825 \$45,816,815	2/18/2015	12/8/2014	Issued renewal notice via email. Return receipt read on 12/8/14. Terry O'Neill-Patone. Deny Requested Limits due to Financial (2x Largest Project).
Advanced Roofing, Inc.	1/5/2015		1/28/2015	Recommend Re-Certification	Class B Air Conditioning	\$224,000 \$2,731,707	2/18/2015	12/8/2014	Issued renewal notice via email. Return receipt read on 12/8/14. Debbie Giuliani. Approve Requested Limits.
Advanced Roofing, Inc.	1/5/2015		1/28/2015	Recommend Re-Certification	State Roofing	\$6,466,750 \$45,267,250	2/18/2015	12/8/2014	Issued renewal notice via email. Return receipt read on 12/8/14. Debbie Giuliani. Approve Requested Limits.
AGC Electric, Inc.	1/8/2015		1/28/2015	Recommend Re-Certification	State Electrical	\$10,000,000 \$20,000,000	2/18/2015	12/8/2014	Issued renewal notice via email. Return receipt read on 12/8/14. Approve Requested Limits.
Ampco Electric, Inc.	1/8/2015		1/28/2015	Recommend Re-Certification	State Electrical	\$1,204,733 \$2,409,465	2/18/2015	12/8/2014	Issued renewal notice via email. Return receipt read on 12/8/14. Angie Parker. Deny Requested Limits due to Financial (2 point drop in D&B Rating).
Thermal Concepts, Inc.	1/8/2015		1/28/2015	Recommend Re-Certification	Class A Air Cond	\$4,474,000 \$13,789,725	2/18/2015	12/8/2014	Issued renewal notice via email. Return receipt read on 12/16/14. Craig Noble. Approve Requested Limits.
ABC Construction Inc.		X	1/28/2015	REVOKED	State General		2/18/2015	12/8/2014	Issued renewal notice via email. Return receipt read on 12/8/14. L. Gonzalez. REVOKED - Did not receive submission by 1/8/15.
FXP Corp.		X	1/28/2015	REVOKED	State Mechanical		2/18/2015	12/8/2014	Issued renewal notice via email. Return receipt read on 12/8/14. Francisco Perez. REVOKED - Did not receive submission by 1/8/15.

2015 YTD: New Applications Approved	3
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