

## 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  |
|--|-----------------------|------|------------------|-------------------------|---|--------------------------------|-------------------|----------------------|---|
| ANF Group, Inc.  | 4/8/2016              |      | 4/27/2016        | Recommend to Re-Certify | State General                           | \$75,000,000<br>\$150,000,000  | 5/17/2016         | 3/11/2016            | Issued renewal notice via e-mail. Return "Receipt on READ" received 3/11/16. Approve requested limits.  |
| CB Constructors, Inc.  | 3/28/2016             |      | 4/27/2016        | Recommend to Re-Certify | State General                           | \$15,000,000<br>\$30,000,000   | 5/17/2016         | 3/11/2016            | Issued renewal notice via e-mail. Return "Receipt on READ" received 3/11/16. Approve requested limits.  |
| Francis Uriel Electric, Inc.                                     | 4/6/2016              | X    | 4/27/2016        | Recommend to Re-Certify | State Electrical (Inc Fire Alarm)       | \$3,000,000<br>\$6,000,000     | 5/17/2016         | 3/11/2016            | Issued renewal notice via e-mail. Return "Receipt on READ" received 3/11/16. Approve requested limits.  |
| Sagoma Construction Services Inc.                                | 4/11/2016             | X    | 4/27/2016        | Recommend to Re-Certify | State General                           | \$1,000,000<br>\$1,000,000     | 5/17/2016         | 3/11/2016            | Issued renewal notice via e-mail. Return "Receipt on READ" received 3/11/16. Approve requested limits.  |
| SimplexGrinnell LP   | 4/8/2016              |      | 4/27/2016        | Recommend to Re-Certify | Fire Protection Sprinkler- Contractor I | \$2,000,000<br>\$4,000,000     | 5/17/2016         | 3/11/2016            | Issued renewal notice via e-mail. Return "Receipt on READ" received 3/11/16. Approve requested limits.  |
| SimplexGrinnell LP   | 4/8/2016              |      | 4/27/2016        | Recommend to Re-Certify | State Electrical (Inc. Fire Alarm)      | \$1,462,000<br>\$3,655,000     | 5/17/2016         | 3/11/2016            | Issued renewal notice via e-mail. Return "Receipt on READ" received 3/11/16. Approve requested limits.  |
| Walker Design & Construction Co.                                 | 4/8/2016              |      | 4/27/2016        | Recommend to Certify    | State General                           | \$1,980,000<br>\$11,880,000    | 5/17/2016         |                      | New Application. Deny requested limits due to 2 times the largest project. Contractor requested \$5,000,000 per project and \$30,000,000 per aggregate. |
| Z Roofing & Waterproofing, Inc.                                  | 4/7/2016              |      | 4/27/2016        | Recommend to Re-Certify | State Roofing                           | \$350,000<br>\$350,000         | 5/17/2016         | 3/11/2016            | Issued renewal notice via e-mail. Return "Receipt on READ" received 3/22/16. Approve requested limits.  |
|  |                       |      |                  |                         |   |                                |                   |                      |   |
| # of New Applications YTD 2015-2016 - (Recommend to Certify)     | 25                    |      |                  |                         |   |                                |                   |                      |   |
| # of New Applications YTD 2015-2016 - (Recommend to Not Certify) | 0                     |      |                  |                         |   |                                |                   |                      |   |
| # of M/WBE Pre-Qualified Contractors YTD 2015-2016               | 34                    |      |                  |                         |   |                                |                   |                      |   |