RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: Acies Construction, LLC

| Project (If Applicable): Project Budget (If Applicable): \$ | FLCC \$ (If Applicable) |
|---|---|
| Complete Application Received: 5/29/08 Comments: | OB Initials |
| | ft message re: auto ins. 6/18/08 OB. TC re: auto ins. – e: auto ins. 7/2/08 OB. Rec'd auto ins. via e-mail & TC |
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| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| Cover Letter | References Received |
| | References Called |
| Public Entity | Dun and Bradstreet |
| Financial Statement | Licenses |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information Legal Name: Acies Construction, LLC Type of Organization: Limited Liability Corporatio Qualifying Agent: Ricardo Simon Rodriguez License: CGC1504424 Qualifying Agent an Officer of the Company: Title: COO, Chief Operating Officer Years in business: 1 Number of principal officers: 4 Comments: | n ⊠ Verified ⊠ Yes □ No |
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Pre-qualification February 28, 2005 C: File Prolog # 2320 9/15/05 DH

| | | *************************************** | *************************************** |
|--|----------------|---|---|
| 2. Experience | | | |
| A. Firm | | | |
| Previous Education facility? | Yes | No | |
| Previous SBBC projects? | Yes | 🔯 No | |
| Number of similar projects in the past 5 years: 2 listed | | | |
| Projects completed in past year: 1 | | | |
| Current projects: 6 | | | |
| Range of Construction Costs \$743,000 to \$7,500,000 | | | |
| Comments: | | · <u> </u> | |
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| D. C | | | |
| B. Staff | | | |
| Previous Education facility? | ☐ Yes ☐ Yes | ⊠ No ⊠ No | |
| Previous SBBC projects? Number of similar projects in the past 5 years: 2 | ☐ Yes | M No | |
| Range of Construction Costs \$743,000 to \$7,500,000 | | | |
| Years of similar experience: 5 to 24 | | | |
| Project management staff: 4 | | | |
| Comments: | | | |
| Experience with other general contractors. | | | |
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| 3. Financial |
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| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$6,000,000 Per Project Limit/\$10,000,000 Aggregate Limit Requested Limits \$25,000,000 Per Project Limit/\$25,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 low Payment Risk - 3 moderate Public Filings - 0 Insurance Certificate Limits Compliant |
| Comments: |
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| 4. Litigation |
| Litigation, action, claims in the last 5 years? Verified in Dun and Bradstreet Report? Comments: Yes Yes No No |
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| 1. Name: Lisa Bell Firm/Title: Phillips Partnership/Sr. Project Manager | | |
|--|---|------------------------|
| On Time: | ⊠ Yes | No |
| If No: | | |
| Time extension Approved? | Yes Yes | ☐ No |
| Liquidated Damages Assessed? | Yes | ☐ No |
| On Budget: | Yes Yes | ⊠ No |
| If No: | | |
| Change Orders Approved? | ⊠ Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | _ | _ |
| Verified Listed Project: | Yes | ∐ No |
| Quality of Work: | _ | Average |
| | Averag | |
| | | Average |
| Would you hire this firm again? | ⊠ Yes | ∐ No |
| 2. Name: Kief Fitz | | |
| | | |
| Firm/Title: Developers Diversified Realty/Sr. P.M. | ⊠ Yes | П № |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: | ⊠ Yes | ☐ No |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: | ⊠ Yes | ☐ No |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? | _ | |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: | ☐ Yes | □ No |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? Liquidated Damages Assessed? | Yes Yes | ☐ No ☐ No |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: | Yes Yes | ☐ No ☐ No |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | ☐ Yes ☐ Yes ☑ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions | ☐ Yes ☐ Yes ☑ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | ☐ Yes ☐ Yes ☑ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request | ☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ | No No No |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: Ross Interior | ☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes | No No No |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Above | No No No No No Average |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: Ross Interior | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Above ☐ Average | No No No No Average |
| Firm/Title: Developers Diversified Realty/Sr. P.M. On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: Ross Interior | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Above ☐ Average | No No No No No Average |

| 3. Name: K | | D''C . 1 | D14/C D 1 4 | r | | |
|-------------------|-----------------|----------------|----------------|-----------------|---------------|--------------|
| On Time | - | s Diversified | Realty/Sr. P.M | 🛛 Y | 7aa 🗆 1 | No |
| If No: | 5. | | | <u> </u> | tes 🗀 I | NO |
| | extension Ap | proved? | | | es □ 1 | No |
| | idated Dama | - | 7 | = | = | No |
| On Budg | | ges / 1330330d | | = | = | No |
| If No: | 501. | | • | | 105 | 10 |
| | nge Orders A | nnroved? | | | es □ 1 | No |
| If Yes: | inge orders ri | ppro · ca. | | . ليا · | 1 | 10 |
| | % Errors & | & Omissions | | | • | |
| | % Unfores | | | | | |
| | % Owner I | | | | | |
| Verified | Listed Projec | _ | ead FL | ⊠ Y | es 🗍 ì | No |
| Quality | | | | A | Above Average | |
| | | | | | Average | |
| | | | | □ E | Below Average | |
| Would y | ou hire this fi | rm again? | | ⊠ Y | es 🗌 1 | No |
| | | | | | | |
| SBBC Experien | ce: | | | П | es 🖂 | No |
| Number of | | | | | | |
| | Construction (| Cost: | to | | | |
| Number of | | | | | | |
| Number or | n budget: | | | | | |
| Punch-Lis | t Completed: | | | Y | es | No |
| Staff feedback | | | | | | |
| | nora: (0, 10) | | | | | |
| Average Sc | core: (0- 10) | | | | | |
| _ | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project | Design or | of Firm | of Firm's Staff | of Contract | with Project |
| | Schedule | Construction | | | Requirements | Budget |
| Average | - | Work | | | | |
| Score | | | | | | |
| Number of | | | | | | |
| Responses | | | | | | |
| Comments: | | | | | | |
| No projects, so r | no feedback in | n Prolog. | | | | |
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| Acies Construction, LLC | |
|---|---------------------------------------|
| 6. Staff Recommendation Certify? | Yes No |
| Per Project Limit: \$6,000,000 Aggregate Limit: \$10,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
| Deny requested amounts due to bonding capacity. | |
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| Selection Committee Date of Meeting: 7/16/08 | • • • • • • • • • • • • • • • • • • • |
| Certify? | X Yes No |
| Per Project Limit: \$ 4,000,000 Aggregate Limit: \$ 6,000,000 | |
| Type of Contracting: State Certified General | - |
| Comments: | |
| Motion to revise limits | 9 Jerrey Siniawsky |
| | 2) AntoineHe Setari |
| 1 | - JUNIONICIE SCIAI |
| BY Committee Chair: | |

Pre-qualification February 28, 2005 C: File Prolog # 2320 9/15/05 DH

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Contracting Firm: Asset Builders, LLC Type of Contractor: State Certified General | |
|---|--|
| Project (If Applicable): | |
| Project Budget (If Applicable): \$ | FLCC \$ (If Applicable) |
| Complete Application Received: 5/20/08 Comments: | OB Initials |
| Fax ltr. re: POA 6/3/08 OB. Fax reminder ltr. re: | POA & Gen. Lib. Ins. needs to have SBBC as Cert. |
| holder. 6/5/08 OB. TC with Mr. Messam re: missir | |
| Rec'd POA 6/13/08 OB. TC left a message & fax re | equest for add. ref 7/2/08 OB. |
| | |
| M. Garrier | |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| # of Pages | References Received |
| Signed and Sealed | References Called |
| Public Entity | Dun and Bradstreet |
| Financial Statement | Licenses Filtre |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information | |
| Legal Name: Asset Builders, LLC | |
| Type of Organization: Limited Liability Corporatio | n |
| Qualifying Agent: Wayne Martin Messam | •• |
| • | N x : c 1 |
| License: CGC1512276 | ✓ Verified ✓ No. |
| Qualifying Agent an Officer of the Company: Title: Partner | ⊠ Yes □ No |
| Years in business: 5 | |
| Number of principal officers: 2 | |
| Comments: | |
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Pre-qualification February 28, 20053 C: File Prolog # 2310 9/15/05 DH

| 2. Experience | | |
|--|----------------|--|
| | | |
| A. Firm | | |
| Previous Education facility? | Yes Yes | No |
| Previous SBBC projects? | ☐ Yes | No No |
| Number of similar projects in the past 5 years: 2 indicated | | |
| Projects completed in past year: 2 | | |
| Current projects: 9 | | • |
| Range of Construction Costs \$150,000 to \$776,000 | | |
| Comments: | | |
| SBBC MBE certification | | |
| Broward County Sheriffs Office Substation | | |
| Broward County Affordable Housing Program | | |
| 210 ward County / Intorducte Housing Hogram | - . | |
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| R Staff | | |
| B. Staff Previous Education facility? | □ Van | ⊠ No |
| Previous Education facility? | ☐ Yes | No No No |
| Previous Education facility? Previous SBBC projects? | ☐ Yes ☐ Yes | No No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated | | ⊠ No ⊠ No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 | | ⊠ No ⊠ No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 | | ⊠ No ⊠ No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 Project management staff: 4 | | No No No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 | | No No No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 Project management staff: 4 | | No No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 Project management staff: 4 | | No No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 Project management staff: 4 | | No No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 Project management staff: 4 | | No No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 Project management staff: 4 | | No No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 Project management staff: 4 | | No No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 Project management staff: 4 | | ⊠ No ⊠ No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 Project management staff: 4 | | No No |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 indicated Range of Construction Costs \$150,000 to \$776,000 Years of similar experience: 5 to 14 Project management staff: 4 | | No No No |

| 3. Financial | |
|---|-----------------|
| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$200,000 Per Project Limit/\$200,000 A Requested Limits \$500,000 Per Project Limit/\$500,000 A Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 3 moderate Payment Risk - 3 moderate Public Filings - 0 Insurance Certificate Limits Compliant Comments: | |
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| 4. Litigation | |
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| Litigation, action, claims in the last 5 years? Verified in Dun and Bradstreet Report? Comments: | ☐ Yes ☐ No ☐ No |
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| 1. Name: Deidra Chatman | | |
|---|-----------|---------|
| Firm/Title: Recreation Design Construction/City of Oakla | | |
| On Time: | X Yes | ∐ No |
| If No: | | |
| Time extension Approved? | ∐ Yes | ∐ No |
| Liquidated Damages Assessed? | ∐ Yes | ∐ No |
| On Budget: | ⊠ Yes | ☐ No |
| If No: | | |
| Change Orders Approved? | Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: City of Oakland Park & Broward Sheriffs Office | | ☐ No |
| Quality of Work: | Above A | Average |
| | ☐ Average | е |
| | Below A | Average |
| Would you hire this firm again? | X Yes | ☐ No |
| | | |
| | | |
| 2. Name: Kevin Humes | | |
| Firm/Title: Homeowner | _ | |
| On Time: | ⊠ Yes | ☐ No |
| If No: | | |
| Time extension Approved? | Yes | ☐ No |
| Liquidated Damages Assessed? | ☐ Yes | ☐ No |
| On Budget: | ⊠ Yes | ☐ No |
| If No: | | |
| Change Orders Approved? | ☐ Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: Isola Condominium Unit 1702 | ⊠ Yes | ☐ No |
| Quality of Work: | Above A | Average |
| | ☐ Average | e |
| | ☐ Below A | Average |
| Would you hire this firm again? | 🕅 Yes | ☐ No |

| | aul Simpson le: Simpson H | Iomas/Drasid | ant | | | |
|------------------------------|------------------------------|----------------------|----------------|-----------------|----------------|--------------|
| On Time | - | ionies/Presid | CIII | ⊠ Y | res □ N | No |
| If No: | ·• | | | Z 1 | | 10 |
| | extension App | proved? | | □ Y | res \[\] N | No |
| | idated Damag | | ? | □ Y | 'es 🔲 N | No |
| On Budg | get: | | | ∑ Y | res 🔲 N | No . |
| If No: | | | | | _ | |
| | nge Orders A _l | pproved? | | | es 🗌 N | lo |
| If Yes: | A/ T | | | | | |
| • | | Omissions | | | | |
| | % Unfores | | | | | |
| Verified | % Owner F | | 11.4.1004 | ⊠ v | es \square N | No. |
| Quality of | Listed Projec | t. Isola Condomini | um Unit 1804 | | bove Average | |
| Quality | or work. | | | | verage | |
| | | | | | Selow Average | |
| Would y | ou hire this fi | rm again? | | | | 1 0 |
| · | | C | | _ | _ | |
| anna n | | | | | . 🗖 . | _ |
| SBBC Experience | | | | ☐ Y | res 🖂 1 | No |
| Number of | | 70.04. | 4.5 | | | |
| Number or | Construction (| ost: | to | | | |
| Number or | | | | | | |
| | Completed: | | | | es \square | No |
| 1 unon Ense | compicted. | | | ш, | | 140 |
| Staff feedback Average Sc | ore: (0- 10) | | | | | |
| | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project | Design or | of Firm | of Firm's Staff | of Contract | with Project |
| | Schedule | Construction Work | | | Requirements | Budget |
| Average | | WOIR | | | | |
| Score | | | | | | |
| Number of Responses | | | | | | |
| Responses | | | | | | |
| Comments: | | | | | | |
| No projects, so n | o feedback in | Prolog. | | | | |
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| Asset Builders, LLC | | |
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| 6. Staff Recommendation Certify? | ⊠ Yes □ No | |
| colory. | Z 103 | |
| Per Project Limit: \$200,000 | | |
| Aggregate Limit: \$200,000 | | |
| Type of Contracting: State Certified General | | |
| Comments: | | |
| Deny requested limits due to bonding capacity. | | |
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| Selection Committee | | |
| Date of Meeting: $7/16/08$ | | |
| Certify? | X Yes □ No | |
| | Z 165 | |
| Per Project Limit: \$ 200,000 Aggregate Limit: \$ 200,000 | | |
| Aggregate Limit: \$ 200, 000 | - | |
| Type of Contracting: State Certified General | • | |
| Comments: | | |
| Motion to certify | 1) Jewrey Siniaws | ky |
| | 2) Malain alla Calo | 1 |
| | ALHIMONICIU OCIU | |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: Associated Craftsmen of America, Inc.

Type of Contractor: State Certified General

| Project (If Applicable): \$ | FLCC \$ (If Applicable) |
|--|--------------------------|
| Complete Application Received: 6/9/08 Comments: | OB Initials |
| : | |
| | |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| ☐ Cover Letter | References Received |
| Signed and Sealed | References Called |
| ☐ Public Entity | □ Dun and Bradstreet |
| Financial Statement | Licenses |
| Surety Letter/POA | ☐ Corporate Filing |
| 1. Applicant General Information Legal Name: Associated Craftsmen of America, Inc. Type of Organization: Corporation Qualifying Agent: Elisa Caplan Hight License: CGC1512370 Qualifying Agent an Officer of the Company: Title: Not Provided Years in business: 19 Number of principal officers: 1 Comments: | ⊠ Verified □ Yes ⊠ No |
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Pre-qualification February 28, 2005 C: File Prolog # 2446 9/15/05 DH

| | (West) | | ······································ |
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| 2. Experience | | | |
| A. Firm | | | |
| Previous Education facility? | ⊠ Yes | ☐ No | |
| Previous SBBC projects? | Yes Yes | ☐ No | |
| Number of similar projects in the past 5 years: 107 | _ | | |
| Projects completed in past year: 37 | | | |
| Current projects: 17 | | | |
| Range of Construction Costs \$1,375 to \$2,651,940 | | | |
| Comments: | | | |
| Broward Community College – MBE/WBE license, exp. in 3 years | | | |
| Broward County, FL –BC-MBE/WBE – #06-0007, exp. 10/10/08 | | | |
| School District of Palm Beach – SBE, exp. 5/1/2010 | | | |
| Miami-Dade Public Schools – MWBE, exp. 7/28/08 | | | |
| South Florida Water Management District - SBE valid for 3 | years and | may only be | applied for |
| Waterproofing, Drywall, Plastering. | • | | |
| SBBC - White Female WBE - #7007-5470-03, exp. 4/30/2011 | | | |
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| B. Staff | _ | _ | |
| Previous Education facility? | Yes | ∐ No | |
| Previous SBBC projects? | Yes | ☐ No | |
| Number of similar projects in the past 5 years: Not provided | | | |
| Range of Construction Costs: Not provided | | | |
| Years of similar experience: 6 - 25 | | | |
| Project management staff: 6 Comments: | | | |
| Comments. | | | |
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3. Financial

| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. | |
|---|---------------------------------------|
| Bonding Limits \$2,500,000 Per Project Limit/\$6, | |
| Requested Limits \$2,500,000 Per Project Limit/\$6, | ,000,000 Aggregate Limit |
| Dun and Bradstreet Report | |
| Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) | |
| Financial Stress - 1 | |
| Payment Risk - 3 | |
| Public Filings - | |
| Insurance Certificate Limits Compliant | ∑ Yes □ No |
| Comments: | |
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| 4. Litigation | |
| | |
| Litigation, action, claims in the last 5 years? | ☐ Yes ☐ No |
| Verified in Dun and Bradstreet Report? | |
| Comments: | |
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| Associated | Craftsmen | $\alpha f \Delta$ | merican | Inc |
|------------|-----------|-------------------|-----------|-----|
| Associated | Claffsmen | OI A | micrican, | шс |

| 1. Name: Chad Moss | | |
|--|-----------------|---------|
| Firm/Title: Moss & Associates, LLC/Vice President | | |
| On Time: | ⊠ Yes | ∐ No |
| · If No: | _ | _ |
| Time extension Approved? | ∐ Yes | ∐ No |
| Liquidated Damages Assessed? | Yes | ∐ No |
| On Budget: | ⊠ Yes | ∐ No |
| If No: | _ | _ |
| Change Orders Approved? | ☐ Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | _ | _ |
| Verified Listed Project: | Yes | ☐ No |
| Quality of Work: | = | Average |
| | ☐ Averag | |
| | | Average |
| Would you hire this firm again? | ⊠ Yes | ∐ No |
| 2. Name: Josh Feldman | 5 | |
| Firm/Title: Roepnack Corporation/Director of Project | | |
| On Time: | ⊠ Yes | ☐ No |
| If No: | □ . , | |
| Time extension Approved? | ∐ Yes | ∐ No |
| Liquidated Damages Assessed? | Yes | ∐ No |
| On Budget: | ⊠ Yes | ∐ No |
| If No: | □ Vaa | □ No |
| Change Orders Approved? If Yes: | ☐ Yes | ∐ No |
| | | |
| % Errors & Omissions% Unforeseen | | |
| % Onforeseen% Owner Request | | |
| Verified Listed Project: | ⊠ Yes | □ No |
| Quality of Work: | <u></u> | Average |
| Quality of Work. | Average Average | - |
| | = * | Average |
| Would you hire this firm again? | ⊠ Yes | No |
| TO GAIGE JOW HILL WILLS WITH AGAIN! | K7 1 00 | |

| Firm/Title: Thiel Development f.k.a liquid construction services, Itc/President On Time: Yes |
|---|
| Time extension Approved? Liquidated Damages Assessed? On Budget: On Budget: Change Orders Approved? If No: Change Orders Approved? On Budget: On On Budget: On On On Budget: On On On Budget: On O |
| Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes |
| On Budget: If No: Change Orders Approved? If Yes: ——% Errors & Omissions ——% Unforeseen ——% Owner Request Verified Listed Project: Quality of Work: Would you hire this firm again? Yes No Yes No Yes No Yes No |
| If No: Change Orders Approved? If Yes: —— |
| Change Orders Approved? |
| If Yes: % Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: Quality of Work: Wes No Above Average Average Below Average Below Average Yes No SBBC Experience: Yes No |
| % Unforeseen% Owner Request Verified Listed Project: Quality of Work: Wes No Above Average Average Below Average Below Average Yes No SBBC Experience: Yes No |
| |
| Verified Listed Project: Quality of Work: Wes No Above Average Average Below Average Would you hire this firm again? Yes No No Yes No |
| Quality of Work: Quality of Work: Above Average Average Below Average Yes No SBBC Experience: Yes No |
| Would you hire this firm again? Average Below Average Yes No |
| Would you hire this firm again? Below Average Yes No SBBC Experience: Yes No |
| Would you hire this firm again? |
| |
| |
| |
| Number of Trojects. |
| Range of Construction Cost: to |
| Number on time: |
| Number on budget: |
| Punch-List Completed: Yes No |
| |
| Staff feedback |
| Average Score: (0- 10) |
| Compliance Quality of Qualifications Qualifications Performance Compliance |
| with Project Design or of Firm of Firm's Staff of Contract with Project Schedule Construction Requirements Budget |
| Work Requirements Budget |
| Average |
| Score Number of |
| Responses |
| |
| Comments: No projects in Prolog. |
| No projects in Prolog. |
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| |

| Associated Craftsmen of America, Inc. | · . |
|--|----------------------|
| | |
| 6. Staff Recommendation Certify? | ⊠ Yes □ No |
| Per Project Limit: \$2,500,000 Aggregate Limit: \$6,000,000 | , |
| Type of Contracting: State Certified General | • |
| Comments: | |
| | _ |
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| <u> </u> | <u> </u> |
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| · · · · · · · · · · · · · · · · · · · | |
| | |
| Selection Committee Date of Meeting: 7/16/08 | |
| Certify? | Yes 🗌 No |
| Per Project Limit: \$ 2,500,000 Aggregate Limit: \$ 6,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
| Motion to certify | DJEARYSINIAWSKY |
| ······································ | 2) Antoinette Sclari |
| n 1 | , |
| BY Committee Chair: | |

Pre-qualification February 28, 2005 C: File Prolog # 2446 9/15/05 DH

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Contracting Firm: Austin Commercial, LP | | | | | | |
|--|----------------------------|--|--|--|--|--|
| Type of Contractor: State Certified General | | | | | | |
| Project (If Applicable): | | | | | | |
| Project Budget (If Applicable): \$ | FLCC \$ (If Applicable) | | | | | |
| | | | | | | |
| Complete Application Received: 6/9/08 | OB Initials | | | | | |
| Comments: | | | | | | |
| Last Board Action: 8/21/07 Fax ltr. re: SAP | verification 6/25/08 OB. | | | | | |
| Denis TC w/MC - will provide litigation res | ponse 7/2 OB. | | | | | |
| Did not receive SAP verification response-7/ | /3/08 DR. | | | | | |
| | | | | | | |
| | | | | | | |
| SAP Verification | Resumes | | | | | |
| Application | ☐ Certificate of Insurance | | | | | |
| ☐ Cover letter | References Received | | | | | |
| Signed and Sealed | References Called | | | | | |
| Public Entity | Dun and Bradstreet | | | | | |
| Financial Statement | Licenses | | | | | |
| Surety Letter/POA | Corporate Filing | | | | | |
| 1. Applicant General Information | | | | | | |
| Legal Name: Austin Commercial, LP | | | | | | |
| Type of Organization: Limited Partnership | | | | | | |
| Qualifying Agent: David Guy Smith | | | | | | |
| License: CGC012701 | ∇erified | | | | | |
| Qualifying Agent an Officer of the Company | | | | | | |
| Title: Regional Manager | | | | | | |
| Years in business: 9 | | | | | | |
| Number of principal officers: 6 | | | | | | |
| Revisions to prior application: | ☐ Yes ☐ No | | | | | |
| Comments: | | | | | | |
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| 2. Experience | | | |
|--|----------------|--------------|--|
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 63 Projects completed in past year: 15 Current projects: 39 Range of Construction Costs \$1,500,000 to \$307,000,000 Comments: | ⊠ Yes □ Yes | □ No ⊠ No | |
| 3 Local Projects are the only projects in Florida: | | | |
| N. Broward Hospital | | | |
| Dayco Miami | | | |
| Miami Airport | | | |
| | | | |
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| <u> </u> | | | |
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| | | | |
| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Range of Construction Costs \$10,000,000 to \$250,000,000 Years of similar experience: Not provided Project management staff: 1 Comments: | ⊠ Yes □ Yes | □ No ☑ No | |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Range of Construction Costs \$10,000,000 to \$250,000,000 Years of similar experience: Not provided Project management staff: 1 | | _ | |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Range of Construction Costs \$10,000,000 to \$250,000,000 Years of similar experience: Not provided Project management staff: 1 Comments: | | _ | |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Range of Construction Costs \$10,000,000 to \$250,000,000 Years of similar experience: Not provided Project management staff: 1 Comments: | | _ | |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Range of Construction Costs \$10,000,000 to \$250,000,000 Years of similar experience: Not provided Project management staff: 1 Comments: | | _ | |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Range of Construction Costs \$10,000,000 to \$250,000,000 Years of similar experience: Not provided Project management staff: 1 Comments: | | _ | |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Range of Construction Costs \$10,000,000 to \$250,000,000 Years of similar experience: Not provided Project management staff: 1 Comments: | | _ | |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Range of Construction Costs \$10,000,000 to \$250,000,000 Years of similar experience: Not provided Project management staff: 1 Comments: | | _ | |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Range of Construction Costs \$10,000,000 to \$250,000,000 Years of similar experience: Not provided Project management staff: 1 Comments: | | _ | |
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Range of Construction Costs \$10,000,000 to \$250,000,000 Years of similar experience: Not provided Project management staff: 1 Comments: | | _ | |

3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$1,000,000 Per Project Limit/\$1,000,000,000 Aggregate Limit Approved Limits \$1,000,000 Per Project Limit/\$1,000,000,000 Aggregate Limit Requested Limits \$1,000,000 Per Project Limit/\$1,000,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress Payment Risk - Previous - 1 - Current - 3 - Previous - 9 UCC's **Public Filings** - Current - 8 UCC's Insurance Certificate Limits Compliant X Yes □ No Comments: 4. Litigation No Litigation, action, claims in the last 5 years? Yes No Previous: Yes Current: Yes No Verified in Dun and Bradstreet Report? Yes No Comments: Need complete answer to Question #19.

| Additional Performance: | | | |
|--|---------------|----------|-------|
| Name: Michael Mahfouc | | | |
| Firm/Title: Dallas Morning News/Sr. Production Director/ | | | |
| On Time: | ⊠ Y | es | ∐ No |
| If No: | | _ | |
| Time extension Approved? | | es_ | ∐ No |
| Liquidated Damages Assessed? | | es . | □ No |
| On Budget: | × Y | es es | ∐ No |
| If No: | | | |
| Change Orders Approved? | ∐ Y | es es | ∐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | _ |
| Verified Listed Project: | | es es | ∐ No |
| Quality of Work: | \boxtimes A | bove Av | erage |
| ł | _ | verage | |
| | _ | Below Av | erage |
| Would you hire this firm again? "not easy to work with" | ∐ Y | es es | ⊠ No |
| | | | |
| 2. Name: | | | |
| Firm/Title: | | | |
| On Time: | | es . | ☐ No |
| If No: | | | |
| Time extension Approved? | \square Y | es es | ☐ No |
| Liquidated Damages Assessed? | ☐ Y | es es | ☐ No |
| On Budget: | | es es | ☐ No |
| If No: | | | |
| Change Orders Approved? | □ Y | es es | ☐ No |
| If Yes: | - | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | |
| Verified Listed Project: | □ Y | es es | ☐ No |
| Quality of Work: | | bove Av | erage |
| • | | verage | - |
| | □ B | Below Av | erage |
| Would you hire this firm again? | □ Y | 'es | · No |

| 3. Name: Firm/Titl | le· | | | | | |
|-----------------------------------|-----------------|--------------|-------------------|-------------------|----------------|--------------|
| On Time | | | | Пу | es 🗌 N | lo |
| If No: | • | | | <u></u> - | | |
| | extension App | proved? | | Пу | res □ N | lo |
| | idated Dama | • | ? | | = | lo |
| On Budg | | 3 | | | = | lo |
| If No: | , | | | | | . • |
| | nge Orders A | pproved? | | Пу | es \square N | lo |
| If Yes: | U | | | <u> </u> | ш. | . • |
| | % Errors & | Omissions | | | | |
| | % Unfores | | | | | |
| | % Owner I | Request | | • | | |
| Verified | Listed Projec | | | ☐ Y | 'es 🗌 N | lo |
| Quality o | | | | \square A | bove Average | |
| • | | | | | verage | |
| | | | | | Below Average | |
| Would ye | ou hire this fi | rm again? | | | — " | lo |
| | | • | | | | |
| BC Experience | ce: | | | Пу | res 🖂 1 | No |
| Number of | | | | L. * | | |
| | Construction (| Cost: to | | | | • |
| Number on | | | | | | |
| Number on | | | | | | |
| | Completed: | | | Пу | es \square | No |
| | • | | | | | |
| ff feedback | | | | | | |
| Average Sc | ore: (0- 10) | | | | | |
| | | | | | | |
| - | Compliance | Quality of | Oualifications of | Oualifications of | Performance of | Compliance |
| | with Project | Design or | Firm | Firm's Staff | Contract | with Project |
| | | Construction | | | Requirements | Budget |
| | Schedule | Work | | | | |
| Average | Schedule | Work | | | | |
| Average Score | Schedule | Work | | | · | |
| Score Number of | Schedule | Work | | | | |
| Score | Schedule | Work | | | - | |
| Score Number of Responses | Schedule | Work | | | | |
| Score Number of Responses mments: | | | | | | |
| Score Number of Responses | | | | | | |
| Score Number of Responses mments: | | | | | | |
| Score Number of Responses mments: | | | | | | |
| Score Number of Responses mments: | | | | | | |
| Score Number of Responses mments: | | | | | | |

| Austin Commercial, LP | | | |
|---|--|----------|-------------------|
| 6. Staff Recommendation | | | |
| Re-Certify? | | ☐ Yes | ⊠ No |
| Per Project Limit: \$ Aggregate Limit: \$ | | | |
| Type of Contracting: | | | |
| Comments: | | · _ | |
| Reject on the basis they haven't provided | | | There are 8 UCCs- |
| litigation etc. is explained in backup, but | aren't sure that is suff | icient. | <u> </u> |
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| | The state of the s | | |
| Selection Committee Date of Meeting: 1) 16 08 | | • | |
| Re-Certify? | | Yes | ⊠ No |
| Per Project Limit: \$ Aggregate Limit: \$ | | | |
| Type of Contracting: | | | |
| Comments: | | | |
| Motion to notice till and | reject 1 | Jerrey 5 | iniawsky |
| | | | 0.610 1 10/14/024 |
| | | Igienele | bryant-WILCOX |
| BY Committee Chair: | Am | | |

Fax ltr. re: Certificate of Insurance holder is not SBBC, Public Entity, & Comprehensive Dun &

FLCC \$ (If Applicable)

OB Initials

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: Bovis Lend Lease, Inc.
Type of Contractor: State Certified General

Complete Application Received: 05/01/08

Project (If Applicable):

Comments:

Project Budget (If Applicable): \$

| re: Bus. D & B Report. We need Comp. D. & B. 5/2 | & Ins. 5/23/08 OB. Left reminder message & e-mail c7/28 OB. TC with Rachel re: Comp. D. & B. Report urance exp 6/30/08 – Denis left message on machine 50 p.m. OB |
|---|---|
| | |
| | |
| SAP Verification | Resumes |
| | ☐ Certificate of Insurance |
| # of Pages | References Received |
| Signed and Sealed | References Called |
| □ Public Entity | □ Dun and Bradstreet |
| | ∠ Licenses |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information Legal Name: Bovis Lend Lease, Inc. Type of Organization: Corporation Qualifying Agent: Robert E. Ruebusch License: CGC038776 Qualifying Agent an Officer of the Company: Title: Vice President/Project Executive Years in business: 8 in Florida Number of principal officers: 4 listed Comments: 83 years as MC Devitt Street Bovis, Inc. & Bovis Corporation | |
| os years as wie Devitt Birect Dovis, me. & Dovis Cor | istruction corp. |
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| Pre-qualification February 28, 2005 C: File Prolog # 2192 9/15/05 DH | Page 1 |

| ⊠ Yes □ Yes | □ No □ No | |
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| ⊠ Yes □ Yes | □ No ⊠ No | |
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| 3. Financial | · |
|--|---|
| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$250,000,000 Per Project Limit/S Requested Limits \$500,000,000 Per Project Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) | |
| Comprehensive Report (\$1,000,000 or greater) | $\overline{\boxtimes}$ |
| Financial Stress - 1 lowest Payment Risk - 4 moderate to high | |
| Public Filings - 9 UCC's | |
| Insurance Certificate Limits Compliant Comments: | ⊠ Yes □ No |
| 9 UCC's for collateral | |
| | |
| Net Quick Assets = \$173,540,000 X 10 = \$1,735,400,0 | 000 |
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| | |
| 4. Litigation | |
| Litigation, action, claims in the last 5 years? Verified in Dun and Bradstreet Report? Comments: | ✓ Yes✓ No✓ Yes✓ No |
| 9 suits: 2 suits in 2007; 3 suits in 2006; 2 suits in 2005 | ; 2 suits in 2003. |
| All suits outside of Florida (MD, NC, OH, VA, NJ, CA | |
| 7 suits related to construction; 1 suit lien/money owed application. | l; 1 suit for personal injury. Bovis explains suits in |
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Pre-qualification February 28, 2005 C: File Prolog # 2192 9/15/05 DH

| 1. | Name: William Mullett | | |
|----|--|---------------------------|----------|
| | Firm/Title: Jefferson Local Schools/Superintendent | | |
| • | On Time: | ∑ Yes | ☐ No |
| | If No: | _ | |
| | Time extension Approved? | Yes | ☐ No |
| | Liquidated Damages Assessed? | ☐ Yes | □ No |
| | On Budget: | 🕅 Yes | □ No |
| | If No: | _ | _ |
| | Change Orders Approved? | ☐ Yes | □ No |
| | If Yes: | <u> </u> | _ |
| ì | % Errors & Omissions | | |
| | % Unforeseen | | |
| | % Owner Request | | |
| | Verified Listed Project: | ⊠ Yes | □ No |
| | Quality of Work: | = | Average |
| | | Average | _ |
| 1 | | | Average` |
| | Would you hire this firm again? | ⊠ Yes | ∏ No |
| | , c | _ | _ |
| | | | |
| 2. | Name: Rebecca J. Allard | | |
| | Firm/Title: Geneva Cusd. 304/Asst. Supt. Bus SCVS | - | |
| | On Time: | ⊠ Yes | ∐ No |
| | If No: | _ | _ |
| | Time extension Approved? | Yes | ∐ No |
| | Liquidated Damages Assessed? | Yes | ∐ No |
| | On Budget: | ⊠ Yes | ∐ No |
| | If No: | _ | |
| | Change Orders Approved? | Yes | ∐ No |
| | If Yes: | | |
| | % Errors & Omissions | | |
| | % Unforeseen | | |
| | % Owner Request | _ | _ |
| | Verified Listed Project: | Yes | ☐ Ño |
| | Quality of Work: | ∆ Above A | Average |
| | | | |
| | • | Average | |
| | • | ☐ Average ☐ Below A ☐ Yes | |

| | e: | | | ⊠ Y | es | ☐ No | |
|--|--|---|----------------|----------------|---------------------|--------------|------|
| If No: | | | | | | | |
| Time | extension App | proved? | | □ 7 | es | ☐ No | |
| Liqu | uidated Dama | ges Assessed | ? | □ Y | es | ☐ No | |
| On Budg | get: | | | | es es | ☐ No | |
| If No: | | | | | | | |
| Cha | nge Orders A | pproved? | | □ 7 | es | ☐ No | |
| If Yes: | | | | | | | |
| _ 1 | .5 % Errors & | & Omissions | | | | | |
| | 5 % Unfores | een | | | | | |
| . <u> </u> | 2_% Owner I | Request | | | | | |
| Verified | Listed Projec | t: | | ⊠ Y | es es | ☐ No | |
| Quality of | of Work: | | | \boxtimes A | bove Av | erage | |
| | | | | | verage | _ | |
| | | | | E | Below Ave | erage | |
| Would y | ou hire this fi | rm again? | | X Y | es es | ☐ No | |
| | | | | | | | |
| BBC Experien Number of | f Projects: | Coats. | | <u> </u> | Zes . | ⊠ No | |
| Range of C Number or Number or Punch-List | n time: | Lost. | to | | /es | □ No | |
| Number or Number or Punch-List taff feedback | n time: n budget: | LOST. | to | □ Y | ⁄ es | □ No | |
| Number or Number or Punch-List taff feedback | n time: n budget: t Completed: core: (0- 10) | Quality of | Qualifications | Qualifications | Performa | ance Complia | . |
| Number or Number or Punch-List taff feedback | n time: n budget: t Completed: core: (0- 10) | Quality of Design or Construction | | _ | | ance Complia | ject |
| Number or Number or Punch-List taff feedback Average Sc | n time: n budget: t Completed: core: (0- 10) Compliance with Project | Quality of Design or | Qualifications | Qualifications | Performa of Cont | ance Complia | ject |
| Number or Number or Punch-List taff feedback | n time: n budget: t Completed: core: (0- 10) Compliance with Project | Quality of Design or Construction | Qualifications | Qualifications | Performa of Cont | ance Complia | ject |
| Number of Number of Number of Punch-List taff feedback Average Score Average Score Number of | n time: n budget: t Completed: core: (0- 10) Compliance with Project | Quality of Design or Construction | Qualifications | Qualifications | Performa of Cont | ance Complia | ject |
| Number or Number or Punch-List taff feedback Average Sc Average Score | n time: n budget: t Completed: core: (0- 10) Compliance with Project | Quality of Design or Construction | Qualifications | Qualifications | Performa of Cont | ance Complia | ject |
| Number of Number of Punch-List taff feedback Average Score Average Score Number of Responses | n time: n budget: t Completed: core: (0- 10) Compliance with Project | Quality of Design or Construction | Qualifications | Qualifications | Performa of Cont | ance Complia | ject |
| Number of Number of Punch-List taff feedback Average Score Number of Responses | n time: n budget: t Completed: core: (0- 10) Compliance with Project Schedule | Quality of Design or Construction Work | Qualifications | Qualifications | Performa of Cont | ance Complia | ject |
| Number of Number of Punch-List taff feedback Average Score Average Score Number of Responses | n time: n budget: t Completed: core: (0- 10) Compliance with Project Schedule | Quality of Design or Construction Work | Qualifications | Qualifications | Performa of Cont | ance Complia | ject |

| Bovis Lend Lease, Inc. | | |
|---|------------------------|----------------------------|
| 6. Staff Recommendation Certify? | ⊠ Yes | □ No |
| Per Project Limit: \$30,000,000 Aggregate Limit: \$120,000,000 | | |
| Type of Contracting: State Certified General | | |
| Comments: | | |
| Deny requested \$500,000,000 per project limit and \$5 lack of SBBC experience. | 00,000,000 aggregate d | ue to bonding capacity and |
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| | | |
| | | |
| | - | |
| Selection Committee Date of Meeting: 7 /16/08 | | |
| Certify? | ∑ Yes | ☐ No |
| Per Project Limit: \$ 110,000,000 Aggregate Limit: \$ 200,000,000 | A 33 | |
| Type of Contracting: State Certified General | | |
| Comments: | | |
| Motion to certify | 1) Jewren | Sinjawsky |
| | | C |
| | 2) Len 1911 | (3 |
| By Committee Chair: | | |

Pre-qualification February 28, 2005 C: File Prolog # 2192 9/15/05 DH

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: BMA Construction, Inc. Type of Contractor: State Certified General

Project (If Applicable):

| Project Budget (If Applicable): \$ | FLCC \$ (If Applicable) |
|--|--|
| Complete Application Received: 5/28/08 Comments: | OB Initials |
| TC with Shabi re: missing Q.A & license # 6/6/08 OB. R | ec'd info 6/6/08 OB. |
| cert. holder 6/6/08 OB. Rec'd missing documents, exce | y, general cert of ins. does not have SBBC as an additional pt the Comp. D. & B report 6/16/08 OB Placed ref. calls /17/08 OB. Rec'd new Per Project & Aggregate Limit fax |
| | |
| M 0171110 | |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| # of Pages | References Received |
| Signed and Sealed | References Called |
| Public Entity Financial Statement | Dun and Bradstreet☐ Licenses |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information Legal Name: BMA Construction, Inc. Type of Organization: Corporation Qualifying Agent: Adebayo M. Abina License: CGC062099 Qualifying Agent an Officer of the Company: Title: President Years in business: 7 Number of principal officers: 1 Comments: | ⊠ Verified ⊠ Yes □ No |
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Pre-qualification February 28, 2005 C. File Prolog # 2319 9/15/05 DH

| 2. Experience A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 5 indicated Projects completed in past year: 4 Current projects: 3 indicated Range of Construction Costs \$234,308 to \$1,498,515 Comments: | ⊠ Yes □ Yes | □ No ⊠ No |
|--|----------------|--------------|
| | | |
| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 5 Range of Construction Costs \$234,308 to \$1,498,515 Years of similar experience: 19 to 22 Project management staff: 2 Comments: | ⊠ Yes □ Yes | □ No ⊠ No |
| | | |

| 3. Financial | |
|---|---------------------------------------|
| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$2,500,000 Per Project Limit/\$10,000 Requested Limits \$200,000 Per Project Limit /\$980 Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - Satisfactory, good Payment Risk - Good Public Filings - 1UCC current Insurance Certificate Limits Compliant | |
| Comments: | |
| Unaudited Net Quick Assets = \$821,171 X 10 = \$8,211,710 | 0 |
| D & B rating is 2A2 | |
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| 4. Litigation Litigation, action, claims in the last 5 years? Verified in Dun and Bradstreet Report? Comments: | ☐ Yes No Yes No |
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Pre-qualification February 28, 2005 C. File Prolog # 2319 9/15/05 DH

| 1. Name: Tim Jones | | |
|---|-------------------------------------|----------------------|
| Firm/Title: Alpine Construction, Inc./Project Manager On Time: | ⊠ Yes | □ No |
| If No: | M 1 es | |
| | ☐ Yes | □ No |
| Time extension Approved? | Yes | |
| Liquidated Damages Assessed? | ☐ Yes | |
| On Budget: If No: | M 1 es | |
| | ☐ Yes | □ No |
| Change Orders Approved? If Yes: | ☐ I es | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| | | |
| % Owner Request | ⊠ Yes | □ No |
| Verified Listed Project: | = | |
| Quality of Work: | _ | Average |
| | ☐ Averag | |
| Would you him this firms again? | ☐ Below ☐ Yes | Average No |
| Would you hire this firm again? | M 1 es | |
| | | |
| | | |
| 2. Name: Jorge Bonsenor | | |
| Name: Jorge Bonsenor Firm/Title: Miami Dade Public Schools/Project Manager | | |
| Firm/Title: Miami Dade Public Schools/Project Manager | ⊠ Yes | □ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: | ⊠ Yes | ☐ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: | _ | _ |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? | ☐ Yes | □ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? | Yes Yes | □ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: | ☐ Yes | □ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | ☐ Yes ☐ Yes ☑ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? | Yes Yes | □ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | ☐ Yes ☐ Yes ☑ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions | ☐ Yes ☐ Yes ☑ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen | ☐ Yes ☐ Yes ☑ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Owner Request | ☐ Yes ☐ Yes ☑ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: ——————————————————————————————————— | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes | No No No |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Owner Request | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes | No No No No Average |
| Firm/Title: Miami Dade Public Schools/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: ——————————————————————————————————— | Yes Yes Yes Yes Above Average | No No No No Average |

| On Time If No: | : : | | | ∑ 1 | (es] | No |
|------------------------|--------------------------|-----------------------------------|----------------|-----------------|-----------------------------|------------------------|
| | extension App | proved? | | | es 🔲 1 | No |
| | iidated Dama | | ? | = | | No |
| On Budg | | 5 | | = | | No |
| If No: | | | | | | |
| Cha | nge Orders A | pproved? | | ☐ Y | es 🔲 1 | No |
| If Yes: | | | | | | |
| | % Errors & | 2 Omissions | | | | |
| | % Unfores | een | | | | |
| | % Owner I | Request | | | | |
| | Listed Projec | t: | | = | | No |
| Quality of | of Work: | | | | Above Average | ; |
| | | | | | verage | |
| TT7 11 | 1 | | | | Below Average | |
| Would y | ou hire this fi | rm again? | | X Y | res | No |
| C Evnorion | 201 | | | | 7 \ \(\sigma\) | NI. |
| BC Experiend Number of | | | | Y | es 🖂 | No |
| | Construction (| Cost: | to | | | |
| Number or | | 2031. | ю | • | | |
| Number or | | | | | | |
| | Completed: | | | Пу | es \Box | No |
| | • | | | | | |
| f feedback | | | | | | |
| Average Sc | core: (0- 10) | | | | | |
| - | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project Schedule | Design or Construction Work | of Firm | of Firm's Staff | of Contract Requirements | with Project Budget |
| Average | | VI OIR | | | | |
| Score | _ | | | | - | |
| Number of Responses | | | | | | |
| Responses | | | | | | |
| ments: | | | | | | |
| projects, so r | o feedback in | Prolog. | | • • | | |
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| 6. Staff Recommendation Certify? | ⊠ Yes □ No |
|--|---------------------------------------|
| Per Project Limit: \$200,000 Aggregate Limit: \$980,000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
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| Selection Committee Date of Meeting: 7)16/08 | |
| Certify? | Yes No |
| Per Project Limit: \$ 200,000 Aggregate Limit: \$ 0,80,000 | |
| Type of Contracting: State Certified General | |
| Comments: | · · · · · · · · · · · · · · · · · · · |
| Motion to certify | Doterrey Siniawsky |
| | |

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY NEW CERTIFICATION

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Contracting Firm: Budget Construction Co., Inc Type of Contractor: State Certified General Project (If Applicable): | |
|--|---|
| Project (If Applicable): \$ | FLCC \$ (If Applicable) |
| Complete Application Received: 6/12/08 Comments: | OB Initials |
| Fax ltr: re: resumes 6/24/08 OB. Reference faxes p | laced 7/1/08 OB. |
| TC w/ES – Submit resumes by noon or reject | |
| | · |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| # of Pages | References Received |
| Signed and Sealed | References Called |
| Public Entity | Dun and Bradstreet |
| | Licenses |
| | Corporate Filing |
| 1. Applicant General Information Legal Name: Budget Construction Co., Inc. Type of Organization: Corporation Qualifying Agent: Ellis Alejandro Sanchez License: CGC057337 Qualifying Agent an Officer of the Company: Title: Vice President Years in business: 17 Number of principal officers: 4 Comments: | ⊠ Verified ⊠ Yes □ No |
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Pre-qualification February 28, 2005 C: File Prolog # 2448 9/15/05 DH

| 2. Experience | | |
|--|----------------|--------------|
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 2 Projects completed in past year: 2 Current projects: 5 Range of Construction Costs \$801,501 to \$1,730,000 Comments: | ⊠ Yes ⊠ Yes | □ No □ No |
| 2 Miami Dade Schools projects. | | - |
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| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Range of Construction Costs: Not Provided | ⊠ Yes ⊠ Yes | □ No □ No |
| Years of similar experience: Not Provided Project management staff: Not Provided Comments: | | |
| State of Florida License Underground Utility & Excavation Alejandro Sanchez – exp. 8/31/08 | | |
| Broward County Certificate of competency for 3A Major Ro CC# 00-1642-X) & 4B Clearing and Grading (license 00-164) | | |
| Did not provide resumes. | | |
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| Budget Construction Co., Inc. | |
|--|------------|
| 3. Financial | |
| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$6,000,000 Per Project Limit/\$24,000,000 Aggregate Limit Requested Limits \$6,000,000 Per Project Limit/\$24,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 Payment Risk - 3 Public Filings - 12 UCC's | |
| Insurance Certificate Limits Compliant Yes No Comments: | |
| Slow normant history | _ |
| Slow payment history. | |
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| | #120e01#1# |
| 4. Litigation | |
| Litigation, action, claims in the last 5 years? Verified in Dun and Bradstreet Report? Comments: Yes No No | |
| Seven suits self reported: 2 non-payments, 2 subcontractors, 3 owners, including 1 foreclosure. | _ |
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References Outside SBBC

| 1. Name: Ronald W. Loheide | | |
|---|----------|---------|
| Firm/Title: BRV Construction Services, Inc./President | | |
| On Time: | Yes | ☐ No |
| If No: | | |
| Time extension Approved? | Yes | ☐ No |
| Liquidated Damages Assessed? | ☐ Yes | ☐ No |
| On Budget: | Yes | ☐ No |
| If No: | | |
| Change Orders Approved? | Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | Yes | ☐ No |
| Quality of Work: | | Average |
| | ☐ Averag | e |
| | ☐ Below | Average |
| Would you hire this firm again? | Yes | ☐ No |
| • | | |
| | | |
| 2. Name: Vick Crespin | · | |
| Firm/Title: KVC Constructors, Inc./Vice President | | |
| On Time: | Yes | ☐ No |
| If No: | _ | _ |
| Time extension Approved? | Yes | ∐ No |
| Liquidated Damages Assessed? | ☐ Yes | ∐ No |
| On Budget: | ⊠ Yes | ☐ No |
| If No: | | _ |
| Change Orders Approved? | ☐ Yes | ∐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| 0% Unforeseen | | |
| 2.5 % Owner Request | - | |
| Verified Listed Project: | ∑ Yes | ☐ No |
| Quality of Work: | _ | Average |
| | Average | |
| *** 11 11 7 12 | | Average |
| Would you hire this firm again? | ⊠ Yes | □ No |

| | Carl Powell | | | | | |
|------------------|----------------------------------|---------------|----------------|-------------------------------|---------------|---------------------|
| | itle: Suncon In | c./President | | ⊠ ₃ | / | .T. |
| On Tir If No: | ne: | | | X 7 | res r | No |
| | a avtancian Am | aroued? | | Πх | ∕es □ N | No |
| | e extension App quidated Dama | |) | | | No |
| On Bu | • | ges Assessed | 1 | | = | No |
| If No: | aget. | | | | i Cs | NO |
| | nange Orders A | nnroved? | | | es 🗌 1 | No |
| If Yes: | • | pproved: | | ا لــا | | 10 |
| 11 103. | | & Omissions | 2 | | | |
| _ | 10 % Unfor | | , | | | |
| | | r Request | | | | |
| Verifie | ed Listed Projec | • | | ⊠ y | ∕es □ N | No |
| | y of Work: | | | | Above Average | |
| 4 , | , 01 0111 | | | | Average | |
| | | | | | Below Average | |
| Would | you hire this fi | rm again? | | | | No |
| | | C | | | | |
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| SBBC Experie | | | | \boxtimes ? | res 🔲 🗎 | No |
| | of Projects: | | | | | |
| | f Construction (| Cost: | to | | | |
| Number | on time: | | | | | |
| Number | on budget: | | | | | |
| Punch-L | ist Completed: | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | Yes | No |
| | | | | | | |
| Staff feedback | | | | | | |
| Average | Score: (0- 10): | 4.66 | | | | |
| | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project | Design or | of Firm | of Firm's Staff | 1 | with Project |
| | Schedule | Construction | | | Requirements | Budget |
| | | Work | | | | 1. |
| Average Score | 5 | 3 | 5 | 7 | 3 | 5 |
| Number of | 1 | 1 | 1 | 1 | 1 | 1 |
| Responses | | | | | | |
| Comments: | | | | | | |
| No feedback is | n Prolog. | | | | · - | |
| | | <u> </u> | | | | |
| Feedback 7/03 | 3/08 from Rey C | Olivera - ext | 2145. | | | |
| | • | | | fects: the final | product was o | of poor quality and |
| | . Would not us | | | | 1 | Y - 1 |
| | | | | | | |

Pre-qualification February 28, 2005 C: File Prolog # 2448 9/15/05 DH

| Budget Construction Co., Inc. | |
|--|-------------------|
| 6. Staff Recommendation Certify? | ∑ Yes |
| Per Project Limit: \$500,000 Aggregate Limit: \$1,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: Deny requested limits due to single largest project exp and staff feedback. | |
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| | <u>.</u> |
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| Selection Committee Date of Meeting: 7/16/08 | |
| Certify? | ☐ Yes ☐ No |
| Per Project Limit: \$ Aggregate Limit: \$ | |
| Type of Contracting: State Certified General | |
| Comments: | |
| Motion to not certify | 1) Jerry Graziose |
| | 2) Chris Cutro |
| BY Committee Chair: | |

Pre-qualification February 28, 2005 C: File Prolog # 2448 9/15/05 DH

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY RENEWAL OF CERTIFICATE

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Contracting Firm: Cedars Electro-Mechanical, Inc. Type of Contractor: State Certified Mechanical Project (If Applicable): Project Product (If Applicable): Fig. Co. (1) | C (If A mulicable) |
|---|---|
| Project Budget (If Applicable): \$ FLCC S | \$ (If Applicable) |
| Complete Application Received: 6/12/08 Comments: | OB Initials |
| Last Board Action: 5/20/2008 | |
| | 8 OB. Fax ltr. re: S.L. with SBBC wording & POA |
| 6/17/08 OB. Rec'd original S.L & POA 6/23/08 OB | • |
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| | · · · · · · · · · · · · · · · · · · · |
| SAP Verification | Resumes |
| Application | ☐ Certificate of Insurance |
| ☐ Cover letter | References Received |
| Signed and Sealed | References Called |
| Public Entity | □ Dun and Bradstreet |
| Financial Statement | ∠ Licenses ∠ |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information Legal Name: Cedar Electro-Mechanical, Inc. Type of Organization: Corporation Qualifying Agent: Ibrahim Hanna Chalhoub | |
| License: CMC053774 | ⊠ Verified |
| Qualifying Agent an Officer of the Company: Title: President Years in business: 17 | Yes No |
| Number of principal officers: 1 | |
| Revisions to prior application: | ☐ Yes ☐ No |
| Comments: | |
| I. Chalhoub is dual licensed. He also has State Certif | fied General, CGC058543. |
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Pre-qualification February 28, 2005 C: File Prolog #2406 9/15/05 DH

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| 2. Experience | | |
| A. Firm | | |
| Previous Education facility? | | ☐ No |
| Previous SBBC projects? | ∑ Yes ∑ Yes | ☐ No |
| Number of similar projects in the past 5 years: 18 | | |
| Projects completed in past year: 3 | | |
| Current projects: 2 | | |
| Range of Construction Costs \$36,235 to \$1,838,586 | | |
| Comments: | | |
| Current – SBBC – Tradewinds ES – HVAC Renovation | | |
| Past – SBBC – Boyd Anderson HS - \$169,078 | | |
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| B. Staff | | |
| Previous Education facility? | Yes | ☐ No |
| Previous SBBC projects? | Yes | ☐ No |
| Number of similar projects in the past 5 years: Not reported | | |
| Range of Construction Costs: Not reported | • | |
| Years of similar experience: Not reported | | |
| Project management staff: Not reported | | |
| Comments: | | |
| Resumes not provided | | |
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3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$5,000,000 Per Project Limit/\$8,000,000 Aggregate Limit Approved Limits \$2,000,000 Per Project Limit/\$4,000,000 Aggregate Limit Requested Limits \$4,500,000 Per Project Limit/\$6,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) **Financial Stress** - 1 lowest Payment Risk - Previous - 1 lowest - Current - 2 low to moderate **Public Filings** - Previous - 0 - Current - 0 X Yes Insurance Certificate Limits Compliant \square No Comments: 4. Litigation Litigation, action, claims in the last 5 years? Yes No Previous: Yes No Current: Yes No Verified in Dun and Bradstreet Report? Yes No Comments:

Pre-qualification February 28, 2005 C: File Prolog #2406 9/15/05 DH

| Additional Performance: | | |
|---|-----------|---------|
| 1. Name: Louis Elosta | | |
| Firm/Title: Little Caesar of Palm Beach, Inc./President | _ | |
| On Time: | ⊠ Yes | |
| If No: | | |
| Time extension Approved? | Yes | |
| Liquidated Damages Assessed? | Yes | |
| On Budget: | ⊠ Yes | ☐ No |
| If No: | | |
| Change Orders Approved? | Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | ⊠ Yes | ☐ No |
| Quality of Work: | Above . | Average |
| | Average | |
| | Below A | Average |
| Would you hire this firm again? | ⊠ Yes | ☐ No |
| | | |
| | | |
| 2. Name: Daniel Rosette | | |
| Firm/Title: Palm Beach County/Project Manager | | |
| On Time: | ⊠ Yes | ☐ No |
| If No: | | |
| Time extension Approved? | Yes | ☐ No |
| Liquidated Damages Assessed? | Yes | ☐ No |
| On Budget: | ⊠ Yes | ☐ No |
| If No: | | |
| Change Orders Approved? | Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | ⊠ Yes | ☐ No |
| Quality of Work: | Above . | Average |
| | Average | |
| | ☐ Below A | Average |
| Would you hire this firm again? | ⊠ Yes | ☐ No |
| | | |

| On Time: | seph Porat e: GIJO, LLC/ | CEO | | ⊠ v | ng 🗆 Ni. | |
|------------------------|--------------------------------|----------------------|----------------|-----------------|--------------|--------------|
| If No: | | | | ⊠ Ye | es 📙 No | J |
| | xtension Appre | oved? | | ⊠ Ye | es 🗆 No | 2 |
| | idated Damage | | | ☐ Y | = | |
| On Budge | | is a responsed. | | ⊠ Ye | = | |
| If No: | <i>.</i> | | | | | |
| | ge Orders App | proved? | | ☐ Ye | es 🗆 No | 0 |
| If Yes: | 8 | | | | | _ |
| | ·% Errors & (| Omissions | | | | |
| | % Unforesee | | | | | |
| | % Owner Re | | | | | |
| Verified I | Listed Project: | • | | ⊠ Ye | es 🔲 No | o |
| Quality of | f Work: | | | ⊠ Al | ove Average | |
| | | | | | verage | |
| | | | | □ Be | elow Average | |
| Would yo | ou hire this firn | n again? | | X Y | es 🔲 No | O |
| | | | | | | |
| BC Experienc | e: | | | ∑ Yes | | |
| Number of | | | | _ | _ | |
| | onstruction Co | st: to | | | · | |
| Number on | | | | | | |
| Number on | budget: | | | | | |
| Punch-List | Completed: | | | | es 🗌 1 | No |
| ff feedback | | | | | | |
| • | ore: (0- 10): 7.: | 5 | | | | |
| orango so | <i>71</i> 0 . (0 10). 7 | | | | | |
| | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project | Design or | of Firm | of Firm's Staff | of Contract | with Project |
| | Schedule | Construction Work | | | Requirements | Budget |
| Average | 7 | 7 | 8 | 8 | 7 | 8 |
| Score | 1 | 1 | 1 | 1 | 1 | 1 |
| | 1 | 1 | 1 | 1 | • | * |
| Number of | | | | | | |
| | | | | | | |
| Number of | | | | | | |
| Number of Responses | | | | | | |

| Cedar Electro-Mechanical, Inc. | | |
|--|----------------|--------------|
| 6. Staff Recommendation | | |
| Re-Certify? | ⊠ Yes | □ No |
| Per Project Limit: 4,500,000 Aggregate Limit: 6,000,000 | | |
| Type of Contracting: State Certified Mechanical | | |
| Comments: | | |
| Recertify at the new limits shown above. | | · |
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| | · - | |
| Selection Committee Date of Meeting: 7 16 DE | | |
| Re-Certify? | ☐ Yes | □ No |
| Per Project Limit: \$ Aggregate Limit: \$ | | |
| Type of Contracting: State Certified Mechanical | | |
| Comments: | - \ | |
| Motion to deny increase in limits | _1/Sextrey | i Sinjiawsky |
| Milara tosci i ali continuitori. | 2) Jack | Cooper |
| BY Committee Chair: | | |

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY NEW CERTIFICATION

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Contracting Firm: Close Construction, Inc. Type of Contractor: State Certified General Project (If Applicable): | FI CC & (If Applicable) |
|---|--------------------------|
| Project Budget (If Applicable): \$ | FLCC \$ (If Applicable) |
| Complete Application Received: 6/10/08 Comments: | OB Initials |
| TC: re: Comp. D. & B. 6/23/08 OB. Rec'd Comp D | . & B report 6/25/08 OB. |
| | |
| | |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| Cover Letter | References Received |
| Signed and Sealed | References Called |
| ☐ Signed and Sealed ☐ Public Entity | Dun and Bradstreet |
| Financial Statement | Licenses |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information Legal Name: Close Construction, Inc. Type of Organization: Corporation Ovalifying A cents Theorem Christenber Class | |
| Qualifying Agent: Thomas Christopher Close | N. 10. 1 |
| License: CGC048773 Qualifying Agent an Officer of the Company: Title: President Years in business: 15 | ⊠ Verified ⊠ Yes □ No |
| Number of principal officers: 4 | |
| | |
| Number of principal officers: 4 | · |
| Number of principal officers: 4 | |

Pre-qualification February 28, 2005 C: File Prolog # 2447 9/15/05 DH

| | OPTOTOTO PER PROPER PROPERTY OF THE PROPERTY O | |
|--|--|------|
| 2. Experience | | |
| A. Firm | | |
| Previous Education facility? | | □ No |
| Previous SBBC projects? | Yes | ⊠ No |
| Number of similar projects in the past 5 years: 39 | | |
| Projects completed in past year: 13 | | |
| | | |
| Current projects: 6 | | |
| Range of Construction Costs \$130,931 to \$5,898,430 | | |
| Comments: | | |
| 3 School projects-1 Bus Garage-1 Elementary classroom addition a | and 1 cafeteria. | |
| <u> </u> | | |
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| D C4-ff | | |
| B. Staff | N | |
| Previous Education facility? | ⊠ Yes | ∐ No |
| Previous SBBC projects? | ☐ Yes | ⊠ No |
| Number of similar projects in the past 5 years: 11+5+8+8+6+9=47 | | |
| Range of Construction Costs \$800,000 to \$5,898,430 | | |
| Years of similar experience 7-36 | | |
| Project management staff: 7 | | |
| Comments: | | |
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3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$12,000,000 Per Project Limit/\$25,000,000 Aggregate Limit Requested Limits \$12,000,000 Per Project Limit/\$25,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 Payment Risk - 1 Public Filings - 0 Insurance Certificate Limits Compliant X Yes ☐ No Comments: 4. Litigation Litigation, action, claims in the last 5 years? Yes No Verified in Dun and Bradstreet Report? Yes Comments:

| | |
|--|------|

References Outside SBBC

| 1. Name: Allen Stewart | | |
|--|------------|--------------------------------|
| Firm/Title: Hydro Mentia, Inc./Chief Operation & Eng | | |
| On Time: | ⊠ Yes | ∐ No |
| If No: | | |
| Time extension Approved? | ∐ Yes | ∐ No |
| Liquidated Damages Assessed? | ∐ Yes | ∐ No |
| On Budget: | ⊠ Yes | ☐ No |
| If No: | | |
| Change Orders Approved? | ☐ Yes | ∐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | — | |
| Verified Listed Project: | ∑ Yes | ∐ No |
| Quality of Work: | | Average |
| | ☐ Averag | |
| W. 11 1: 1: 0 | | Average |
| Would you hire this firm again? | ⊠ Yes | ∐ No |
| Name: Lowell Pritchard Firm/Title: Pritchard & Associates Insurance Office/O On Time: | wner 🔀 Yes | □ No |
| If No: | _ | _ |
| Time extension Approved? | Yes | ☐ No |
| Liquidated Damages Assessed? | ☐ Yes | ☐ No |
| On Budget: | Yes | ☐ No |
| If No: | | |
| Change Orders Approved? | Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | 🔀 Yes | ☐ No |
| Quality of Work: | | Average |
| | A | _ |
| | ☐ Averag | |
| Would you hire this firm again? | = - | e Average \tag \text{No} |

| Firm/Title: Florida Dept. of Juvenile Justice/Project Administrator On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: Yes No Yes No |
|--|
| If No: Time extension Approved? Liquidated Damages Assessed? Yes No Yes No |
| Liquidated Damages Assessed? |
| Liquidated Damages Assessed? |
| <u> </u> |
| VI 140 [] 110 |
| If No: |
| Change Orders Approved? |
| If Yes: |
| % Errors & Omissions |
| ·% Unforeseen |
| % Owner Request |
| Verified Listed Project: X Yes No |
| Quality of Work: Above Average |
| |
| Below Average |
| Would you hire this firm again? \overline{\ov |
| |
| |
| SBBC Experience: |
| Number of Projects: |
| Range of Construction Cost: to |
| Number on time: |
| Number on budget: |
| Punch-List Completed: Yes No |
| N. CC C. 11. 1 |
| Staff feedback |
| Average Score: (0- 10) |
| Compliance Quality of Qualifications Qualifications Performance Compliance |
| with Project Design or of Firm of Firm's Staff of Contract with Project |
| Schedule Construction Requirements Budget |
| Average |
| Average Score |
| Number of |
| Responses |
| |
| Comments: |
| No projects, so no feedback in Prolog. |
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Close Construction, Inc. Pre-qualification February 28, 2005 C: File Prolog # 2447 9/15/05 DH

| | 2)Antoir | pette Satari |
|--|----------|--------------|
| omments: Notion to certify | U Jehre | 4Siniawsky |
| Type of Contracting: State Certified General | | • |
| Per Project Limit: \$12,000,000 Aggregate Limit: \$25,000,000 | | |
| | A | |
| Certify? | [X] Yes | □ No . |
| election Committee Date of Meeting: 7 16 08 | | |
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| *··· | | |
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| omments: | | • |
| Type of Contracting: State Certified General | | |
| Per Project Limit: \$12,000,000 Aggregate Limit: \$25,000,000 | | |
| Certify? | ∑ Yes | ☐ No |
| Staff Recommendation | | |

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY NEW CERTIFICATION

FLCC \$ (If Applicable)

OB Initials

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: C.S. Bensch, Inc.

Project Budget (If Applicable): \$

Project (If Applicable):

Comments:

Type of Contractor: State Certified General

Complete Application Received: 5/29/08

| | - original will be mail & ref. list 6/19/08 OB. Rec'd |
|--|---|
| original 7/1/08 OB. Denis TC with Keith Nelson - r | |
| Rec'd updated Workers Comp & Litigations info. 7/2 | 2/08 OB. |
| | |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| # of Pages | References Received |
| Signed and Sealed | References Called |
| □ Public Entity | Dun and Bradstreet |
| | Licenses |
| Surety Letter/POA | ☐ Corporate Filing |
| 1. Applicant General Information Legal Name: C.S. Bensch, Inc. Type of Organization: Corporation Qualifying Agent: Michael E. Quinton License: CGC031570 Qualifying Agent an Officer of the Company: Title: Qualifier Years in business: 13 Number of principal officers: 1 Comments: | ⊠ Verified □ Yes ⊠ No |
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Pre-qualification February 28, 2005 C: File Prolog # 2362 9/15/05 DH

| 2. Experience | | | |
|--|-------|------|---|
| | | | |
| A. Firm | | | |
| Previous Education facility? | ⊠ Yes | □ No | |
| Previous SBBC projects? | Yes | ⊠ No | |
| Number of similar projects in the past 5 years: 36 | | | |
| Projects completed in past year: 35 | | | |
| Current projects: 12 | | | |
| Range of Construction Costs \$2,000 to \$5,941,084 | | | |
| Comments: | | | |
| | | | |
| Numerous Miami-Dade Schools projects under JOCS | | | |
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| B. Staff | | | |
| | ✓ Vos | □ No | |
| Previous Education facility? | ∑ Yes | ∐ No | |
| Previous SBBC projects? | ☐ Yes | ⊠ No | |
| Number of similar projects in the past 5 years: Not provided | | | |
| Range of Construction Costs: Not provided | | | |
| Years of similar experience: 22 - 35 | | | |
| Project management staff: 2 | | | |
| Comments: | | | |
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3. Financial

| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$2,000,000 Per Project Limit/\$3,000 Requested Limits \$2,000,000 Per Project Limit/\$3,000 Dun and Bradstreet Report | |
|--|---|
| Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 Payment Risk - 3 | |
| Public Filings -1 Insurance Certificate Limits Compliant Comments: | ⊠ Yes □ No |
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| 4. Litigation | |
| Litigation, action, claims in the last 5 years? Verified in Dun and Bradstreet Report? Comments: | ✓ Yes✓ No✓ Yes✓ No |
| CS Bensch responded - 2 cases are resolved, 1 close to res | solution. Disputed amount is minimal. |
| | <u> </u> |
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References Outside SBBC

| 1. Name: Humberto Carvajal | | |
|---|-----------------------|-------------|
| Firm/Title: Miami-Dade County Public Schools/ | | |
| On Time: | ⊠ Yes | □ No |
| If No: | <u> </u> | |
| Time extension Approved? | ☐ Yes | □ No |
| Liquidated Damages Assessed? | Yes | ☐ No |
| On Budget: | ⊠ Yes | □ No |
| If No: | _ | _ |
| Change Orders Approved? | Yes | ☐ No |
| If Yes: | _ | _ |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | | ☐ No |
| Quality of Work: | Above Av | erage |
| | ☐ Average | |
| | ☐ Below Ave | erage |
| Would you hire this firm again? | ⊠ Yes | ☐ No |
| | | |
| | | |
| 2. Name: Roger Gajafsky | | |
| Firm/Title: MDCPS/Construction Coordinator | — | |
| On Time: | ⊠ Yes | ∐ No |
| If No: | | |
| Time extension Approved? | Yes | ∐ No |
| Liquidated Damages Assessed? | ∐ Yes | ∐ No |
| On Budget: | Yes | ∐ No |
| If No: | | |
| Change Orders Approved? | ∐ Yes | ∐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | • | |
| % Owner Request | ∇ v _{oo} | □ No |
| Verified Listed Project: | ∑ Yes | ∐ No |
| Quality of Work: | Above Av | crage |
| | ☐ Average ☐ Below Ave | oro co |
| Would you hire this firm again? | Yes | erage No |
| would you life this fifth again? | I L CS | 1 110 |

| 3. Name: Li Firm/Titl | | | blic Schools/D | virector | | |
|--------------------------|-----------------|---------------|----------------|-----------------|---------------|--------------|
| On Time | | • | | × N | es 🗌 N | No |
| If No: | - | | | _ | _ | |
| | extension App | | | = | | lo . |
| _ | | ges Assessed? | ? | | = | 10 |
| On Budg | et: | | | ⊠ Y | Yes \[\] N | No |
| If No: | vaa Ordara A | anroved? | | П х | es 🗆 N | No |
| If Yes: | nge Orders A | oproved? | | I | les r | NO |
| 11 1 63. | % Errors & | Omissions | | | | |
| | % Unfores | | | | | |
| | % Owner I | | | | | |
| Verified | Listed Projec | | | ⊠ Y | res 🔲 N | No |
| Quality o | f Work: | | | \boxtimes A | Above Average | |
| | | | | | verage | |
| 14 | | | | | Below Average | |
| Would yo | ou hire this fi | rm again? | | ⊠ Y | Yes | No |
| | | | | | | |
| SBBC Experience | ٠۵٠ | | | | es 🖂 1 | No |
| Number of | | | | | | INO |
| | Construction (| Cost: | to | | | |
| Number on | | | •• | | | |
| Number on | budget: | | | | | |
| | Completed: | | | □ 3 | es | No |
| | _ | | | | | |
| Staff feedback | | | | | | |
| Average Sc | ore: (0- 10) | | | | | |
| | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project | Design or | of Firm | of Firm's Staff | | with Project |
| | Schedule | Construction | | | Requirements | Budget |
| Average | | Work | | | | |
| Score | | | | | | |
| Number of | | | · | | | |
| Responses | | | | | | |
| Comments: | | | • | | | |
| No projects, so n | o feedback ir | Prolog. | | | | |
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| C.S. Bensch, Inc. | | |
|---|---------------------------------------|--|
| 6. Staff Recommendation Certify? | ⊠ Yes □ No | |
| Per Project Limit: \$2,000,000 Aggregate Limit: \$3,000,000 | | |
| Type of Contracting: State Certified General | | |
| Comments: | | |
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| | | |
| Selection Committee Date of Meeting: 7/16/08 | | |
| Certify? | ∑ Yes □ No | |
| Per Project Limit: \$ 2,000,000 Aggregate Limit: \$3,000,000 | | |
| Type of Contracting: State Certified General | | |
| Comments: | · · · · · · · · · · · · · · · · · · · | |
| 10tion to certify |) Jenney Siniawsky | |
| | | |

BY Committee Chair: ____

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY RENEWAL OF CERTIFICATE

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Contracting Firm: CSR Heavy Construction, Inc. Type of Contractor: State Certified General (Site Improvements, & Athletic Facilities only) | | | | |
|---|---|--|--|--|
| Project (If Applicable): | - · · · · · · · · · · · · · · · · · · · | | | |
| | If Applicable) | | | |
| | | | | |
| Complete Application Received: 6/21/08 | OB Initials | | | |
| Comments: | | | | |
| Last Board Action: 8/21/2007 | | | | |
| | - | | | |
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| | | | | |
| | | | | |
| SAP Verification | Resumes | | | |
| Application | Certificate of Insurance | | | |
| | References Received | | | |
| Signed and Sealed | References Called | | | |
| Public Entity | Dun and Bradstreet | | | |
| Financial Statement | Licenses | | | |
| Surety Letter/POA | Corporate Filing | | | |
| 1. Applicant General Information | | | | |
| | | | | |
| Legal Name: CSR Heavy Construction, Inc. | | | | |
| Type of Organization: Corporation | | | | |
| Qualifying Agent: Paul Arcella | | | | |
| License: CGC046079 | ∨erified | | | |
| Qualifying Agent an Officer of the Company: | ∑ Yes □ No | | | |
| Title: President | | | | |
| Years in business: 35 | | | | |
| Number of principal officers: 4 | | | | |
| Revisions to prior application: | ☐ Yes ⊠ No | | | |
| Comments: | | | | |
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Pre-qualification February 28, 2005 C: File Prolog #2522 9/15/05 DH

| 2. Experience | | | |
|--|-------------------|-----------|---|
| A. Firm | | | |
| Previous Education facility? | 🔀 Yes | No No | |
| Previous SBBC projects? | ⊠ Yes | ☐ No | |
| Number of similar projects in the past 5 years: 65 | | | • |
| Projects completed in past year: 20 | | , | |
| Current projects: 9 Renga of Construction Costs \$15,000 to \$2,462,217 | | | |
| Range of Construction Costs \$15,000 to \$2,462,217 Comments: | | | |
| Comments. | | | |
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| TD - C4 - 66 | | | |
| B. Staff Provious Education facility? | ⊠ v _{os} | □ No | |
| Previous Education facility? Previous SBBC projects? | | □ No □ No | |
| Number of similar projects in the past 5 years: 65 | | | |
| Range of Construction Costs \$15,000 to \$2,462,217 | | | |
| Years of similar experience: 15 to 41 years | | • | |
| Project management staff: 3 | | | |
| Comments: | | • | |
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| 3. Financial | • |
|--|---|
| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$10,000,000 Per Project Limit/\$20,000 Approved Limits \$5,000,000 Per Project Limit /\$8,000 Requested Limits \$5,000,000 Per Project Limit /\$8,000 Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress -1-Low Payment Risk - Previous - 1-Low - Current - 1-Low Public Filings - Previous - 2 UCC's - Current - 3 UCC's | ,000 Aggregate Limit |
| Insurance Certificate Limits Compliant Comments: | ∑ Yes |
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| <u> </u> | |
| 4. Litigation | |
| Litigation, action, claims in the last 5 years? Previous: Current: | ☐ Yes ☐ Yes ☐ No ☐ Yes ☐ No |
| Verified in Dun and Bradstreet Report? Comments: | Yes No |
| | |
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| | |

| Additional Performance: | | | |
|---|-------------|---|--------------------|
| 1. Name: Keith Emery | | | |
| Firm/Title: CMS Construction Mgmt. Services/President | | | |
| On Time: | \boxtimes | Yes | ☐ No |
| If No: | _ | | _ |
| Time extension Approved? | | Yes | ☐ No |
| Liquidated Damages Assessed? | | Yes | ☐ No |
| On Budget: | \boxtimes | Yes | ☐ No |
| If No: | | | _ |
| Change Orders Approved? | | Yes | ☐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | _ | | _ |
| Verified Listed Project: | \boxtimes | Yes | ☐ No |
| Quality of Work: | \boxtimes | Above Av | erage |
| | | Average | |
| | | Below Av | erage |
| Would you hire this firm again? | \boxtimes | Yes | ☐ No |
| 2. Name: John Church | | | |
| Z. Name, 1000 Cunton | | | |
| | | | |
| Firm/Title: James A. Cummings, Inc./Vice President | M | Yes | □ No |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: | \boxtimes | Yes | □ No |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: | \square | Yes Yes | |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? | | | □ No □ No □ No |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? Liquidated Damages Assessed? | | Yes | — . □ No |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? | | Yes Yes | |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: | | Yes Yes | |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | | Yes Yes Yes | |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? | | Yes Yes Yes | |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | | Yes Yes Yes | |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Owner Request | | Yes Yes Yes | No No No |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request Verified Listed Project: | | Yes Yes Yes Yes | |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Owner Request | | Yes Yes Yes Yes Above Av | |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request Verified Listed Project: | | Yes Yes Yes Yes Above Av Average | No No No No Perage |
| Firm/Title: James A. Cummings, Inc./Vice President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request Verified Listed Project: | | Yes Yes Yes Yes Above Av | No No No No Perage |

| 3. Name: Fi | | C | D 6. D | | | |
|-------------------|---------------------------|----------------------|-------------------|--------------|----------------|--------------|
| On Time | | Companies/C | Owner & Presid | ent 🖂 Y | 700 D | lo |
| If No: | • | | | ∠ I | es N | Ю |
| | vytanaian An | marrad? | | | es \square N | lo |
| | extension App | | 9 | = | = | lo Io |
| _ | idated Damag | ges Assessed | · | = | = | |
| On Budg If No: | et. | | | | es r | lo |
| | ana Omdana Aa | ammaryad? | | □ x | 700 D | ī. |
| | nge Orders A _l | pprovea? | | Y | res \[\] N | lo |
| If Yes: | 0/ 5 0 | 0 | | | | |
| | | Omissions | | | | |
| | % Unfores | | • | | | |
| 77 - C 1 | % Owner F | | | | , , | т |
| | Listed Projec | τ: | | | _ | lo |
| Quality o | of Work: | | | _ | bove Average | |
| | • | | | | verage | |
| *** 11 | 1. 1. 0 | | | | Below Average | . |
| Would ye | ou hire this fi | rm again? | • | ⊠ Y | res \[\] N | lo |
| | | | | | | |
| SBBC Experience | ne• | | | ⊠ Y | Zes 🗆 1 | No |
| Number of | | | | | | .40 |
| | | Tost: to | | | | |
| Number or | Construction (| Jost. 10 | | | | |
| | | | | | · | |
| Number or | _ | | | П. | , | n t |
| Punch-List | Completed: | | | П л | es | No |
| Staff feedback | | | | | | |
| Average Sc | ore: (0- 10) | | | | | |
| Average be | 010. (0- 10) | | | • | | |
| | | | | | | |
| _ | Compliance | Quality of | Qualifications of | | Performance of | Compliance |
| | with Project | Design or | Firm | Firm's Staff | Contract | with Project |
| | Schedule | Construction Work | | | Requirements | Budget |
| Average | | VY OIK | | | | |
| Score | | | | | | |
| Number of | | | | | | |
| Responses | | | | | | |
| Comments: | | | | | | |
| | - Coodlessis | . Dualas | <u> </u> | | | · - |
| No projects, so r | io reedback ir | i Prolog. | | • | | |
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| CSR Heavy Construction, Inc. | |
|--|---|
| 6. Staff Recommendation | |
| Re-Certify? | ⊠ Yes □ No |
| Per Project Limit: \$5,000,000 Aggregate Limit: \$8,000,000 | |
| Type of Contracting: State Certified General (Site | improvements, & Athletic Facilities only) |
| Comments: | |
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| | |
| Selection Committee Date of Meeting: 7 16 08 | |
| Re-Certify? | ☐ Yes ☐ No |
| Per Project Limit: \$5,000,000 Aggregate Limit: \$8,000,000 | |
| Type of Contracting: State Certified General (Site | e improvements, & Athletic Facilities only) |
| Comments: | |
| Motion to learnify | 1) Jekrey Sinjawsky |
| | 2) Anthinette Setari |
| | 1 |
| BY Committee Chair: | m |

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY RENEWAL OF CERTIFICATE

FLCC \$ (If Applicable)

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: D. Stephenson Construction, Inc.

Type of Contractor: State Certified General

Project (If Applicable):

Project Budget (If Applicable): \$

| Complete Application Received: 6/16/08 | OB Initials |
|---|---|
| Comments: | |
| Last Board Approved: 12/11/2007 | |
| Rec'd request for increase, S.L & POA 6/16/08 OB. | Fax ltr. re: S.L & SBBC wording 6/18/08 OB. |
| Rec'd message from Surety Co TC & left voice n | nessage 6/23/08 OB. Rec'd original S.L. & TC with |
| Denis – S.L. wording is fine 6/23/08 OB. | |
| | |
| | |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| Cover letter | References Received |
| Signed and Sealed | References Called |
| Public Entity | Dun and Bradstreet |
| Financial Statement | Licenses |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information | |
| Legal Name: D. Stephenson Construction, Inc. | |
| Type of Organization: Corporation | |
| Qualifying Agent: Timothy Michael Talbert | |
| License: CGC031518 | ∇erified |
| Qualifying Agent an Officer of the Company: | Yes No |
| Title: Vice President | |
| Years in business: 8 | |
| Number of management staff: 4 | _ |
| Revisions to prior application: | ☐ Yes ⊠ No |
| Comments: | |
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Pre-qualification February 28, 2005 C: File Prolog # 2409 9/15/05 DH

| 2. Experience | | |
|--|----------------|--------------|
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 12 Projects completed in past year: 8 Current projects: 13 Range of Construction Costs \$300,000 to \$12,500,000 Comments: | ⊠ Yes ⊠ Yes | □ No □ No |
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| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 12 Range of Construction Costs \$300,000 to \$12,500,000 Years of similar experience: 8 to 22 Project management staff: 14 Comments: | ⊠ Yes ⊠ Yes | □ No □ No |
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| 3. Financial |
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| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$25,000,000 Per Project Limit/\$80,000,000 Aggregate Limit Approved Limits \$15,000,000 Per Project Limit/\$30,000,000 Aggregate Limit Requested Limits \$25,000,000 Per Project Limit/\$80,000,000 Aggregate Limit |
| Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 2-Low to Moderate Payment Risk - Previous - High - Current - Moderate |
| Public Filings - Previous – 1 UCC - Current – 1 UCC |
| Insurance Certificate Limits Compliant |
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| 4. Litigation |
| Litigation, action, claims in the last 5 years? Previous: Current: Ves No Yes No Verified in Dun and Bradstreet Report? Comments: |
| Commonts. |
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| Additional Performance: | | | |
|---|------------------------|-----------|--------|
| 1. Name: Armando Cuenta | | | |
| Firm/Title: Project Coordinator - North Broward Hospita | | | _ |
| On Time: | \bowtie | Yes | No |
| If No: | | | _ |
| Time extension Approved? | 닏 | Yes | ∐ No |
| Liquidated Damages Assessed? | Ц | Yes | ∐ No |
| On Budget: | \boxtimes | Yes | ∐ No |
| If No: | | | |
| Change Orders Approved? | Ш | Yes | ∐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | _ | | _ |
| Verified Listed Project: | \boxtimes | Yes | ∐ No |
| Quality of Work: | \boxtimes | Above Av | rerage |
| | 닏 | Average | |
| | Ц | Below Av | |
| Would you hire this firm again? | \boxtimes | Yes | ∐ No |
| Name: Steve Hammon Firm/Title: County Architect - Board of Broward Count County | omm | issioners | |
| On Time: | | Yes | □ No |
| If No: | | 1 03 | |
| Time extension Approved? | | Yes | □ No |
| Liquidated Damages Assessed? | Ħ | Yes | ☐ No |
| On Budget: | X | Yes | □ No |
| If No: | | 1 05 | |
| Change Orders Approved? | | Yes | □ No |
| If Yes: | | | _ |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | |
| Verified Listed Project: | \boxtimes | Yes | ☐ No |
| Quality of Work: | $\overline{\boxtimes}$ | Above Av | erage |
| | | Average | |
| | | Below Av | erage |
| Would you hire this firm again? | \boxtimes | Yes | ☐ No |
| | | | |

| 3. Name: Jill Hooley | CE decastion D | icat Daw 1 | Tanvall & Cilm | | | |
|--|--|------------------------|-----------------------------------|--|--------------------------------------|--|
| Firm/Title: Director of On Time: | Education P | rojeci – Dow, i | | | lo | |
| | | | | es 🖂 i | 10 | |
| If No: | | | ⊠ v | 700 D N | To. | |
| Time extension App | | , | | = | lo Jo | |
| Liquidated Damag | ges Assessed | ' | = | = | lo Ta | |
| On Budget: | | | ĭ Y | res \[\] N | Ю | |
| If No: | 10 | | [T] - | , , | т | |
| Change Orders Ap | pproved? | | Y | res ∐ N | Ю | |
| If Yes: | | | | | | |
| | Omissions | | | | | |
| % Unfores | | | | | | |
| % Owner F | | | 5 7 • | | . | |
| Verified Listed Projec | t: | | = | _ | Ю | |
| Quality of Work: | | | _ | above Average | | |
| | | | | verage | | |
| 11 | | | | elow Average | _ | |
| Would you hire this fi | rm again? | | ⊠ Y | res ∐ N | lo | |
| SBBC Experience: | | | ⊠ Y | es 🗌 1 | No | |
| Number of Projects: | | | | | | |
| Range of Construction (| Cost: to | | | | | |
| Number on time: | | | | | | |
| Number on budget: | | | | | | |
| Punch-List Completed: | | • | Y | es \square | No | |
| | | | | | | |
| Staff feedback | | | | | | |
| Average Score: (0-10): | 10: 9.5 | | | | | |
| | | | | | | |
| | | | | | | |
| Compliance with Project Schedule | Quality of Design or Construction Work | Qualifications of Firm | Qualifications of Firm's Staff | Performance of Contract Requirements | Compliance with Project Budget | |
| Average 9.5 | 9.5 | 9.5 | 9.5 | 9.5 | 9.5 | |
| Score | | | | | | |
| Number of 2 Responses 2 | 2 | 2 | 2 | 2 | 2 | |
| Comments: | | | | | | |
| Comments: | | · | | | | |
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| D. Stephenson Construction, Inc. | |
|---|----------------------|
| 6. Staff Recommendation Re-Certify? | ⊠ Yes □ No |
| Per Project Limit: 25,000,000 Aggregate Limit: 80,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | · |
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| Selection Committee Date of Meeting: 7)16 08 | |
| Re-Certify? | X Yes No |
| Per Project Limit: \$ 25,000,000 Aggregate Limit: \$ 80,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | 00 |
| Motion toucerity | 1) Jerney Siniansky |
| | 2) Antoinette Setari |
| - An | 1 |
| BY Committee Chair: | m |

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY RENEWAL OF CERTIFICATE

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: F. & L. Construction, Inc.

| Type of Contractor: State Certified General | | | | |
|--|---|--|--|--|
| Project (If Applicable): | | | | |
| Project Budget (If Applicable): \$ FLCC \$ (If Applicable) | | | | |
| G 1 | OD L W 1 | | | |
| Complete Application Received: 5/28/08 | OB Initials | | | |
| Comments: | <u> </u> | | | |
| Last Board Action: 8/7/2007 | | | | |
| TC: re: missing the auto ins., workers comp | . & Comp Dun & Bradstreet Report 6/6/08 OB. | | | |
| Rec'd missing documents & S.L & POA in | the mail 6/18/08 OB. Rec'd original 6/23/08 OB. | | | |
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| | Resumes | | | |
| Application | ☐ Certificate of Insurance | | | |
| | References Received | | | |
| | References Called | | | |
| Public Entity | □ Dun and Bradstreet | | | |
| Financial Statement | Licenses | | | |
| Surety Letter/POA | Corporate Filing | | | |
| | | | | |
| 1. Applicant General Information | • | | | |
| Local Names E & L Construction Inc | | | | |
| Legal Name: F & L Construction, Inc. | | | | |
| Type of Organization: Corporation | | | | |
| Qualifying Agent: Julio G. Batista | | | | |
| LicenseCGC001094 | ∨erified | | | |
| Qualifying Agent an Officer of the Compan | y: 🛛 Yes 🔲 No | | | |
| Title: President | | | | |
| Years in business: 34 | | | | |
| Number of principal officers: 3 | | | | |
| Revisions to prior application: | ☐ Yes No | | | |
| Comments: | <u> </u> | | | |
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Pre-qualification February 28, 2005 C: File Prolog #2323 9/15/05 DH

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|---|-----------------------------------|--------------|
| 2. Experience | | |
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 5 submitted for renew Projects completed in past year: 5 Current projects: not indicated Range of Construction Costs \$1,100,000 to \$25,000,000 Comments: | ⊠ Yes □ Yes val | □ No ⊠ No |
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| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 5 Range of Construction Costs \$1,100,000 to \$25,000,000 Years of similar experience: not indicated Project management staff: 4 Comments: | ⊠ Yes □ Yes | □ No ☑ No |
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| 3. Financial | |
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| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$35,000,000 Per Project Limit/\$65,000,000 Aggregate Limit Approved Limits \$2,000,000 Per Project Limit/\$20,000,000 Aggregate Limit Requested Limits \$2,000,000 Per Project Limit/\$20,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress -1 lowest Payment Risk - Previous - 2 low to moderate - Current - 2 low to moderate Public Filings - Previous - 5 UCC's - Current - 0 | |
| Insurance Certificate Limits Compliant Yes No | |
| Comments: | |
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| 4. Litigation | |
| Litigation, action, claims in the last 5 years? Previous: Current: Ves No Yes No Verified in Dun and Bradstreet Report? Comments: | |
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| Additional Performance: | | | |
|--|-------------|--------------------------------------|--|
| 1. Name: Jorge Coppolechia | | | |
| Firm/Title: Miami-Dade County Public Works-Sidewalks | | | |
| On Time: | \boxtimes | Yes | ☐ No |
| If No: | | | |
| Time extension Approved? | | Yes | ☐ No |
| Liquidated Damages Assessed? | | Yes | ☐ No |
| On Budget: | \boxtimes | Yes | ☐ No |
| If No: | | | |
| Change Orders Approved? | | Yes | ☐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | |
| Verified Listed Project: | \boxtimes | Yes | ☐ No |
| Quality of Work: | \boxtimes | Above Av | verage |
| | | Average | |
| | | Below Av | rerage |
| Would you hire this firm again? | \boxtimes | . Yes | ☐ No |
| | | | |
| 2. Name: Mike Güerra | | | |
| Name: Mike Güerra Firm/Title: Gorian Investment Group/Projects Coordinator | - Jo | b Develop | ment Prime Contractor |
| Name: Mike Güerra Firm/Title: Gorian Investment Group/Projects Coordinator On Time: | | _ | _ |
| Firm/Title: Gorian Investment Group/Projects Coordinator | | b Develop Yes | ment Prime Contractor |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: | | _ | _ |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? | | Yes | □ No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: | | Yes Yes | □ No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? Liquidated Damages Assessed? | | Yes Yes Yes | □ No□ No□ No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: | | Yes Yes Yes | □ No□ No□ No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | | Yes Yes Yes Yes | □ No □ No □ No □ No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? | | Yes Yes Yes Yes | □ No □ No □ No □ No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | | Yes Yes Yes Yes | □ No □ No □ No □ No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions | | Yes Yes Yes Yes | □ No □ No □ No □ No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen | | Yes Yes Yes Yes | □ No □ No □ No □ No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Owner Request | | Yes Yes Yes Yes Yes Above Av | No No No No No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request Verified Listed Project: | | Yes Yes Yes Yes Yes Above Av Average | No No No No No No No No |
| Firm/Title: Gorian Investment Group/Projects Coordinator On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request Verified Listed Project: | | Yes Yes Yes Yes Yes Above Av | No No No No No No No No |

| | iram G. Siaba | | . Canital Duais | eta Caaudinatau | | |
|---------------------|-----------------|----------------|-------------------|-------------------|----------------|--------------|
| On Time | - | ami Beach/Si | r. Capital Projec | cts Coordinator | | lo. |
| If No: | • | | | | | 10 |
| | extension App | roved? | | Пν | es \square N | lo. |
| | idated Damag | | 7 | | es | |
| On Budg | | 503 / 13303300 | • | = | es | |
| If No: | ,01. | | | | | 0 |
| | nge Orders Ap | nnroved? | | Пν | res 🗌 N | ĺn |
| If Yes: | igo Oldols i i | oproved: | | <u> </u> | | 10 |
| 11 105. | % Errors & | Omissions | | | | |
| | % Unfores | | | | | |
| | % Owner F | | | | | |
| Verified | Listed Projec | - | | ⊠ Y | es \square N | [o |
| Quality o | | •• | | <u>—</u> | bove Average | |
| Quartey 0 | | | | | verage | |
| | • | | | | Below Average | |
| Would vo | ou hire this fi | rm again? | | | es \square N | lo o |
| · | | · | | | _ | |
| SBBC Experience | ce: | | | Пу | res 🕅 1 | No |
| Number of | | | | | | |
| | Construction (| Cost: to | | | | |
| Number on | | | | | | |
| Number on | budget: | | | | | |
| | Completed: | | | | es 🗌 | No |
| Staff feedback | | | | | | |
| Average Sc | ore: (0- 10) | | | | | |
| 11101460 | 010. (0 10) | | | | | |
| | Compliance | Quality of | Qualifications of | Qualifications of | Performance of | Compliance |
| | with Project | Design or | Firm | Firm's Staff | Contract | with Project |
| | Schedule | Construction | | | Requirements | Budget |
| Average | | Work | | | | |
| Score | | | | | | |
| Number of Responses | | | | | | |
| responses | | | | | | |
| Comments: | | | | | | |
| No projects, so n | o feedback in | Prolog. | - · · · · | | | |
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| F & L Construction Inc. | | |
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| | | And the state of t |
| 6. Staff Recommendation | | |
| Re-Certify? | Yes | ☐ No |
| Per Project Limit: \$2,000,000 Aggregate Limit: \$20,000,000 | | |
| Type of Contracting: State Certified General | | |
| Comments: | | <u> </u> |
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| Selection Committee Date of Meeting: | | |
| Re-Certify? | 💢 Yes | ☐ No |
| Per Project Limit: \$ 2,000,000 Aggregate Limit: \$20,000,000 | | |
| Type of Contracting: State Certified General | | |
| Comments: | . 00 | |
| Motiontorecertify | 1) Jermey Sin | ansky |
| | 2) Antoinette | Setari |
| In he | | |
| BY Committee Chair: | N | |

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY RENEWAL OF CERTIFICATE

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: Gancedo Technologies, Inc.

Project (If Applicable):

Type of Contractor: State Electrical (Exclude Fire Alarm)

| Project Budget (If Applicable): \$ FLCC \$ (| (If Applicable) |
|---|---|
| Complete Application Received: 5/29/08 Comments: | OB Initials |
| Last Board Action: 8/7/2007 | |
| Fax ltr. re: Original S.L & POA 6/9/08 OB TC left me additional ref. 6/01/08 OB | essage for Irma 6/25/08 OB. TC with Irma re: S.L & |
| | |
| SAP Verification | Resumes |
| Application | ☐ Certificate of Insurance |
| | □ References Received |
| Signed and Sealed | References Called |
| Public Entity | □ Dun and Bradstreet |
| Financial Statement | ∠ Licenses ✓ Licenses |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information Legal Name: Gancedo Technologies, Inc. Type of Organization: Corporation Qualifying Agent: William Dario Castrillon License: EC13002729 Qualifying Agent an Officer of the Company: Title: Qualifying Agent/SR. Estimator/Project Manage Years in business: 13 Number of principal officers: 3 Revisions to prior application: Comments: | Verified |
| | |

Pre-qualification February 28, 2005 C: File Prolog #2322 9/15/05 DH Page 1

| 2. Experience | | |
|--|----------------|---------------------------------------|
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 7 listed Projects completed in past year: N/A Current projects: N/A Range of Construction Costs \$151,000 to \$3,600,000 Comments: Completion dates not given. | ⊠ Yes ⊠ Yes | □ No □ No |
| Comprehen dates not given. | | |
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| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 7 listed Range of Construction Costs \$151,000 to \$3,600,000 Years of similar experience: 18 to 39 Project management staff: 3 Comments: | ⊠ Yes ⊠ Yes | □ No □ No |
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| 3. Financial | |
|---|----------------|
| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$1,000,000 Per Project Limit/\$3,000,000 Aggregate Limit Approved Limits \$3,000,000 Per Project Limit/\$6,000,000 Aggregate Limit Requested Limits \$3,000,000 Per Project Limit/\$6,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress Payment Risk Previous - 3 moderate - Current - 3 moderate Public Filings Previous - 4 UCC's - Current - 1 UCC | |
| Insurance Certificate Limits Compliant Yes No Comments: | |
| Comments: | |
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| | Annual Comment |
| 4. Litigation | |
| Litigation, action, claims in the last 5 years? Previous: Current: Ves No Yes No Yes No Verified in Dun and Bradstreet Report? Comments: | |
| Comments. | |
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| 1. Name: Rick Amaro | |
|---|----------------------------|
| | |
| Firm/Title: Turner Construction/PM | |
| On Time: Xes | ☐ No |
| If No: | |
| Time extension Approved? | ☐ No |
| Liquidated Damages Assessed? | ☐ No |
| On Budget: Yes | ☐ No |
| If No: | _ |
| Change Orders Approved? | ☐ No |
| If Yes: | |
| % Errors & Omissions | |
| % Unforeseen | |
| % Owner Request | |
| Verified Listed Project: Yes | ☐ No |
| Quality of Work: | ve Average |
| ∑ Ave | rage |
| ☐ Belo | w Average |
| Would you hire this firm again? Yes | ☐ No |
| 2. Name: Joy Ferrera | |
| Firm/Title: AFCO Constructors, Inc./Owner | |
| On Time: XYEO Constructors, me./ Owner Yes | ☐ No |
| If No: | |
| Time extension Approved? | ☐ No |
| Liquidated Damages Assessed? Yes | □ No |
| | ☐ No |
| ==qg | |
| On Budget: Yes | |
| On Budget: X Yes If No: | □ No |
| On Budget: If No: Change Orders Approved? Yes Yes | ☐ No |
| On Budget: If No: Change Orders Approved? If Yes If Yes: | ☐ No |
| On Budget: If No: Change Orders Approved? If Yes If Yes Yes Yes Yes Yes Yes Yes | ☐ No |
| On Budget: | □ No |
| On Budget: If No: Change Orders Approved? Yes If Yes: % Errors & Omissions% Unforeseen% Owner Request | □ No |
| On Budget: If No: Change Orders Approved? If Yes If Yes: ——————————————————————————————————— | _ |
| On Budget: If No: Change Orders Approved? If Yes If Yes: ——————————————————————————————————— | ☐ No ve Average rage |
| On Budget: If No: Change Orders Approved? If Yes If Yes: ——————————————————————————————————— | ☐ No ve Average |

| | 3. Name: | | | | | | |
|------|--------------------------|--|---|---------------------------|-----------------------------------|--|--------------------------------------|
| | Firm/Titl | | | | _ | | |
| | On Time | : | | | | Yes N | lo |
| | If No: | | | | _ | _ | |
| | | extension App | | | | | lo |
| | Liqu | iidated Damag | ges Assessed? | ? | <i>Y</i> | Zes □ N | lo |
| | On Budg | get: | | | □ 3 | res 🔲 N | lo |
| | If No: | | | | | | |
| | Char | nge Orders Ap | proved? | | □ Y | Yes 🔲 N | lo |
| | If Yes: | | | | | | |
| | | % Errors & | Omissions | | | | |
| | | % Unfores | een | | | • | |
| | | % Owner R | Request | | | | |
| | Verified | Listed Project | | | □ Y | es $\prod N$ | lo |
| | Quality o | | | | | Above Average | |
| | | | | | | Average | |
| | | | | | | Below Average | |
| | Would v | ou hire this fi | rm again? | | | | lo |
| | | | | | | | |
| | | | | | | | |
| SBF | Number or | Projects: Construction C n time: | Cost: to | | ⊠ Y | Yes 🗌 1 | No |
| | Number or | - | | | | , | , NT |
| | Punch-List | Completed: | | | | Yes | No |
| Staf | f feedback Average Sc | core: (0- 10): 7 | 7 | | | | |
| | | Compliance with Project Schedule | Quality of Design or Construction Work | Qualifications of Firm | Qualifications of Firm's Staff | Performance of Contract Requirements | Compliance with Project Budget |
| | Average Score | 7 | 7 | 7 | 7 | 7 | 7 |
| | Number of Responses | 1 | 1 | 1 | 1 | 1 | 1 |
| | 1.000011000 | | | | | | |
| Coı | mments: | | | | | • | |
| Fee | dback update | e requested 6/ | 6/08 | | | | <u> </u> |
| | Louvil upudit | | 2. 30 | | | | |
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| Gancedo Technologies, Inc. | | |
|--|-----------------|-----------------|
| 6. Staff Recommendation | | |
| Re-Certify? | Yes | ⊠ No |
| Per Project Limit: \$ Aggregate Limit: \$ | | |
| Type of Contracting: State Electrical (Exclude Fire Alarm) | | |
| Comments: | | |
| Reject due to failure to provide Letter of Intent from Surety or | Audited Financi | ial Statement. |
| · · · · · · · · · · · · · · · · · · · | | - |
| <u> </u> | <u> </u> | |
| | - | |
| <u> </u> | | |
| | <u> </u> | <u>-</u> |
| | | |
| Selection Committee Date of Meeting: 7 16 08 | | |
| Re-Certify? | X Yes | □ No· |
| Per Project Limit: \$ 1,000,000 Aggregate Limit: \$ 3,000,000 | · | |
| Type of Contracting: State Electrical (Exclude Fire Alarm) |) | |
| Comments: | ` | <u> </u> |
| Motion to recentify | 1) Michell | e Bryant-Wilcox |
| | 2) mk (| nopes |
| n 1 | / William | |
| BY Committee Chair: | | |

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY NEW CERTIFICATION

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Type of Contractor: State Certificate of Competency (Elevator & Wheelchair lifts)

Contracting Firm: Garaventa USA, Inc.

Project (If Applicable):

| Project Budget (If Applicable): \$ | FLCC \$ (If Applicable) |
|--|--|
| Complete Application Received: 5/23/08 Comments: | OB Initials |
| | th SBBC wording 6/4/08 OB. TC. Re: reference phone #'s 6/8/08 e: S.L. 6/9/08 HA. |
| | |
| | <u> </u> |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| # of Pages | References Received |
| Signed and Sealed | References Called |
| Nublic Entity | Dun and Bradstreet |
| Financial Statement | ☐ Licenses |
| Surety Letter/POA | ☐ Corporate Filing |
| 1. Applicant General Information Legal Name: Garaventa USA. Inc. Type of Organization: Corporation Qualifying Agent: Brian F. Freudenthal License: CC1845 Qualifying Agent an Officer of the Company: Title: Service Manager/Elevator Technician Years in business: Number of principal officers: Comments: | ⊠ Verified □ Yes ⊠ No |
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Pre-qualification February 28, 2005 C: File Prolog #2317 9/15/05 DH

| 2. Experience | | | |
|--|---------------------|----------------|------------------------|
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Projects completed in past year: Current projects: Range of Construction Costs \$ | to \$ | ⊠ Yes ⊠ Yes | No No |
| Comments: | | | |
| State of Florida License # ELC0321 - Registere | d Elevator Compar | ny | |
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| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Range of Construction Costs \$ Years of similar experience Project management staff: | to\$ | ⊠ Yes ⊠ Yes | □ No □ No |
| Comments: | - atamas 1: aamaa # | 1945 for the | State of Florida over |
| Brian Freudenthal has a Certificate of Comp 12/31/2008 | betency, neense # | 1843 101 1116 | State of Florida, exp. |
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Pre-qualification February 28, 2005 C: File Prolog #2317 9/15/05 DH

3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. **Bonding Limits \$** Per Project Limit/\$ Aggregate Limit Requested Limits \$100,000 Per Project Limit/\$1,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress -Payment Risk -Public Filings -Insurance Certificate Limits Compliant ⊠ Yes □ No Comments: 4. Litigation No Litigation, action, claims in the last 5 years? Yes Verified in Dun and Bradstreet Report? Yes No Comments:

References Outside SBBC

| 1. Name: Naeem Uddin | | |
|--|----------|---------|
| Firm/Title: Grace & Naeem Uddin, Inc./President | | |
| On Time: | ∑ Yes | ☐ No |
| If No: | | |
| Time extension Approved? | Yes Yes | ☐ No |
| Liquidated Damages Assessed? | ☐ Yes | ☐ No |
| On Budget: | Yes | ☐ No |
| If No: | _ | _ |
| Change Orders Approved? | ☐ Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | _ |
| Verified Listed Project: SBBC - County Isles Elem. | Yes | ∐ No |
| Quality of Work: | = | Average |
| • | Averag | |
| | | Average |
| Would you hire this firm again? | ∑ Yes | ∐ No |
| 2. Name: Airel Guitian | | |
| Firm/Title: Recreation Design & Const./P.M. | | |
| On Time: | | ☐ No |
| If No: | | |
| Time extension Approved? | ☐ Yes | |
| Liquidated Damages Assessed? | ☐ Yes | ☐ No· |
| On Budget: | | ☐ No |
| If No: | _ | _ |
| Change Orders Approved? | ☐ Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | — | |
| Verified Listed Project: Palmetto Bay Park | ∑ Yes | . ∐ No |
| Quality of Work: | _ | Average |
| | ☐ Averag | |
| | = | Average |
| Would you hire this firm again? | | ∐ No |

| 3. Name: Ed | | | roject Manager | | | |
|-------------------------------|--------------------------|------------------------|----------------|-----------------|---------------|--------------|
| On Time: | | ZOIISH UCIOI/T | roject Manager | ⊠ Y | es □ N | lo . |
| If No: | | | | | - C | |
| Time e | xtension App | proved? | | ☐ Y | es | lo . |
| | | ges Assessed? | ? | □ Y | es 🔲 N | lo |
| On Budge | | | | | zes 🔲 N | lo |
| If No: | | | | _ | _ | |
| Chan | ge Orders A ₁ | pproved? | | □ Y | es 🗌 N | 1o |
| If Yes: | | | | _ | | |
| | _% Errors & | Omissions | | | | |
| | _% Unfores | een | | | | |
| | _% Owner F | Request | | | | |
| Verified I | Listed Projec | t: | | ⊠ Y | es 🗌 N | lo . |
| Quality of | f Work: | | | \boxtimes A | bove Average | |
| | | | | | verage | |
| | | | | <u></u> □ E | Below Average | |
| Would yo | ou hire this fi | rm again? | | ⊠ Y | res ∐ N | 1o |
| | | | • | | | |
| SBBC Experienc | e: | | | ⊠ Y | res 🗆 1 | No |
| Number of | | | | _ | _ | |
| | onstruction (| Cost: | to | | | |
| Number on | time: | | | | | |
| Number on | budget: | | | | | |
| Punch-List | Completed: | | | □ 7 | es | No |
| | | | | | | |
| Staff feedback | (0.40) | | | | | |
| Average Sco | ore: (0- 10) | | | | • | |
| | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project | Design or Construction | of Firm | of Firm's Staff | | with Project |
| | Schedule | Work | | | Requirements | Budget |
| Average | | | | | | |
| Score | | | _ | | | |
| Number of | | | | | | |
| Responses | | | _ | | _ | |
| | | | | | | |
| Comments: | | | | | _ | |
| | rolog. Requ | ested feedbac | k. | | | |
| Comments: No feedback in P | rolog. Requ | ested feedbac | k. | | - | |

| Garaventa USA, Inc. | |
|--|--------------------------------------|
| 6. Staff Recommendation Certify? | ∑ Yes □ No |
| Per Project Limit: \$150,000 Aggregate Limit: \$500,000 | |
| Type of Contracting: State Certificate of Compe | etency (Elevator & Wheelchair lifts) |
| Comments: | · |
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| Selection Committee Date of Meeting: | |
| Certify? | X Yes ☐ No |
| Per Project Limit: \$ 150,000 Aggregate Limit: \$ 500,000 | |
| Type of Contracting: State Certificate of Comp | etency (Elevator & Wheelchair lifts) |
| Comments: | |
| Motion to certify | 1) Jekrey Siniawsky |
| | 2) Sack Cooper |
| | |

BY Committee Chair: _

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY RENEWAL OF CERTIFICATE

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: G.E.C. Associates, Inc.

| Type of Contractor: State Certified General Project (If Applicable): Project Budget (If Applicable): \$ | (Recreational Facilities) FLCC \$ (If Applicable) |
|---|--|
| Complete Application Received: 6/18/08 Comments: | OB Initials |
| Last Board Action: 9/18/2007 | |
| | · |
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| M CARALIC II | · |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| Cover letter | References Received |
| Signed and Sealed Public Entity | References Called Dun and Bradstreet |
| Financial Statement | Licenses |
| Surety Letter/POA | Corporate Filing |
| Surety Detter/1 0/1 | Corporate I ming |
| 1. Applicant General Information | |
| Legal Name: G.E.C. Associates, Inc. | |
| Type of Organization: Corporation | |
| Qualifying Agent: Luis Noel Enriquez | |
| License: CGC046392 | V Voui€ ad |
| | ∨: Verified v: ∇ Yes |
| Qualifying Agent an Officer of the Company Title: President | y. |
| Years in business: 19 | |
| Number of principal officers: 1 | |
| Revisions to prior application: | ☐ Yes No |
| Comments: | |
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| ⊠ Yes □ Yes | □ No ⊠ No | |
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| ☐ Yes ☐ Yes | ☐ No ☐ No | |
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| • | ☐ Yes | ☐ Yes |

3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$10,000,000 Per Project Limit/\$20,000,000 Aggregate Limit Approved Limits \$2,500,000 Per Project Limit/\$10,000,000 Aggregate Limit Requested Limits \$2,500,000 Per Project Limit/\$10,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress Payment Risk - Previous -- Current - 2 **Public Filings** - Previous -- Current - 2 UCCs **Insurance Certificate Limits Compliant** X Yes □ No Comments: 4. Litigation Litigation, action, claims in the last 5 years? Yes No Previous: Yes No Yes Current: No Verified in Dun and Bradstreet Report? Yes No Comments:

Pre-qualification February 28, 2005 9/15/05 DH

| Additional Performance: | | |
|----------------------------------|-----------|----------|
| 1. Name: William Hetzer | | |
| Firm/Title: MDCPS | | |
| On Time: | ☐ Yes | ⊠ No |
| If No: | | |
| Time extension Approved? | Yes | ☐ No |
| Liquidated Damages Assessed? | Yes | No |
| On Budget: | | ☐ No |
| If No: | | |
| Change Orders Approved? | ☐ Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | ∑ Yes | ☐ No |
| Quality of Work: | 🛛 Above A | Average |
| | ☐ Average | ; |
| | ☐ Below A | verage |
| Would you hire this firm again? | ∑ Yes | ☐ No |
| • | | |
| | | |
| 2. Name: Julian Garcia | | |
| Firm/Title: MDCPS | | |
| On Time: | ∀es | □ No |
| If No: | Z 165 | |
| Time extension Approved? | ☐ Yes | □ No |
| Liquidated Damages Assessed? | ☐ Yes | ☐ No |
| On Budget: | ⊠ Yes | □ No |
| If No: | | |
| Change Orders Approved? | ☐ Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | ⊠ Yes | □ No |
| Quality of Work: | Above A | _ |
| () · · · · · · · · · · · · · · · | Average | _ |
| | Below A | |
| Would you hire this firm again? | ⊠ Yes | ∏ No |
| | ~ | |

| 3. Name: L Firm/Titl On Time | le: MDCPS | | | × | Yes 🔲 N | No |
|------------------------------------|--------------------------|-----------------------------------|------|---------------|--------------------------|---------------------|
| If No: | | | | | | |
| Time o | extension App | proved? | | Y | es 🔲 N | 1o |
| Liqu | iidated Damag | ges Assessed' | ? | Y | es 🔲 N | lo |
| On Budg | get: | - | | Y | res 🛛 N | lo . |
| If No: | | | | | | |
| Char | nge Orders Ap | proved? | | ⊠ Y | es 🔲 N | lo . |
| If Yes: | | · - | | - | | |
| | % Errors & % Unfores | | | | | |
| | % Owner F | Request | | | | |
| Verified | Listed Projec | | | ⊠ Y | es N | No |
| Quality o | | | | | Above Average | |
| • | | | | _ | Average | |
| | | | | | Below Average | |
| Would y | ou hire this fir | rm again? | | | | lo |
| · | | C | | | | |
| SBBC Experien | ce: | • | | ☐ Y | Zes ⊠] | No |
| Number of | | | | | | |
| | Construction C | Cost: to | | | | |
| Number or | | | | | | |
| Number or | | | | | | |
| | t Completed: | | | | es | No |
| i anon bio | compicted. | | | ۔ اسا | | 110 |
| Staff feedback Average Sc | core: (0- 10) | | | | | |
| | Compliance | Quality of | | | Performance of | |
| | with Project Schedule | Design or Construction Work | Firm | Firm's Staff | Contract Requirements | with Project Budget |
| Average | | | | | | |
| Score Number of | | · | | | | |
| Responses | | | | | | |
| | • | | | | | |
| Comments: | | | | | | |
| No Projects, so r | no feedback in | Prolog. | | | | |
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G.E.C. Associates, Inc. 6. Staff Recommendation X Yes Re-Certify? □ No Per Project Limit: \$2,500,000 Aggregate Limit: \$10,000,000 Type of Contracting: Comments: **Selection Committee** Date of Meeting: 7 16 08 Yes Re-Certify? □ No Per Project Limit: \$2,500,000 Aggregate Limit: \$(0,000,000) Type of Contracting: Comments: Motion-to-recent **BY Committee Chair:**

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY NEW CERTIFICATION

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: Hunter Construction Services, Inc.

Type of Contractor: State Certified General

| Project (If Applicable): Project Budget (If Applicable): \$ | FLCC \$ (If Applicable) |
|---|----------------------------|
| r roject Budget (if Applicable). \$ | rece \$ (ii Applicable) |
| Complete Application Received: 7/2/08 | OB Initials |
| Comments: | |
| | |
| | |
| | |
| SAP Verification | Resumes |
| | ☐ Certificate of Insurance |
| # of Pages | References Received |
| | References Called |
| | □ Dun and Bradstreet □ |
| Financial Statement | ∠ Licenses |
| ☐ Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information Legal Name: Hunter Construction Services, Inc. Type of Organization: Corporation Qualifying Agent: Jeffrey Michael Hunter License: CGC059879 Qualifying Agent an Officer of the Company: Title: President Years in business: 11 Number of principal officers: 2 Comments: | □ Verified □ No |
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Pre-qualification February 28, 2005 9/15/05 DH

| ⊠ Yes □ Yes | □ No ☑ No | |
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| | ☐ Yes | |

3. Financial

| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$25,000,000 Per Project Limit/\$ Requested Limits \$28,000,000 Per Project Limit/\$ Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 Payment Risk - 3 Bubble Filings - 0 | |
|---|-----------------|
| Public Filings - 0 Insurance Certificate Limits Compliant | |
| Comments: | |
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| 4. Litigation | |
| Litigation, action, claims in the last 5 years? Verified in Dun and Bradstreet Report? Comments: | ☐ Yes ☐ No ☐ No |
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References Outside SBBC

| 1. | Name: George Miraglia | | | |
|----|---|------------------------|---------------------|-------|
| | Firm/Title: Catholic Health Services/Director of Facilities M | Man | agement | |
| | On Time: | | Yes | ☐ No |
| | If No: | | | |
| | Time extension Approved? | \Box | Yes | □ No |
| | Liquidated Damages Assessed? | П | Yes | □ No |
| | On Budget: | Ħ | Yes | □ No |
| | If No: | _ | | |
| | Change Orders Approved? | \boxtimes | Yes | ☐ No |
| | If Yes: | _ | | _ |
| | % Errors & Omissions | | | |
| | % Unforeseen | | | |
| | % Owner Request | | | |
| | Verified Listed Project: | \boxtimes | Yes | ☐ No |
| | Quality of Work: | $\overline{\boxtimes}$ | Above Av | erage |
| | | П | Average | Ū |
| | | | Below Av | erage |
| | Would you hire this firm again? | $\overline{\boxtimes}$ | Yes | ПNo |
| | | | | _ |
| 2. | Name: Bob Brown | | | |
| | Firm/Title: Archdiocese of Miami/Director of Construction | _ | | _ |
| | On Time: | \boxtimes | Yes | ∐ No |
| | If No: | _ | | _ |
| | Time extension Approved? | | Yes | No |
| | Liquidated Damages Assessed? | | Yes | No |
| | On Budget: | \boxtimes | Yes | ☐ No |
| | If No: | _ | | _ |
| | Change Orders Approved? | | Yes | ☐ No |
| | If Yes: | | | |
| | % Errors & Omissions | | | |
| | % Unforeseen | | | |
| | | | | |
| | % Owner Request | _ | | _ |
| | Verified Listed Project: | \boxtimes | Yes | ☐ No |
| | • | \boxtimes | Above Av | _ |
| | Verified Listed Project: | \boxtimes | Above Av Average | erage |
| | Verified Listed Project: | | Above Av | erage |

| | ob Brown | // | Dimente a e f C e a | | | |
|--|-------------------------|------------------------|------------------------|--------------------------------|-------------------------|---------------------|
| Firm/Title: Archdiocese of Miami/Director of Cor On Time: | | | | | 700 D N | To. |
| If No: | | | | | es \[\] N | lo |
| | extension App | roved? | | es \square N | lo | |
| | idated Damag | | = | = | lo | |
| On Budg | | 500 1 10000000 | | = | = | lo |
| If No: | , | | | | | .0 |
| Char | nge Orders A | pproved? | | \square Y | es \square N | lo |
| If Yes: | | | | | | |
| | % Errors & | Omissions | | | | |
| | % Unfores | een | | | | |
| | % Owner F | Request | | | | |
| | Listed Projec | t: | | | es | lo |
| Quality o | of Work: | | | \boxtimes A | bove Average | |
| | | | | | verage | |
| | | | | | elow Average | |
| Would ye | ou hire this fi | rm again? | | × Y | es \[\] N | lo |
| | | | | | | |
| SDDC Evnerion | · · | | | | N | J. |
| SBBC Experience Number of | | | | Y | es 🖾 1 | No |
| | Construction (| Cost: | to | | | |
| Number or | | 2081. | ю | | | |
| Number or | | | | | | |
| | Completed: | | | | es 🗍 | No |
| 1 411411 22150 | compicted. | | | ٠ . | | |
| Staff feedback | | | | | | |
| Average Sc | ore: (0- 10) | | | | | |
| | | | - 110 | | | |
| | Compliance with Project | Quality of | Qualifications of Firm | Qualifications of Firm's Staff | Performance of Contract | Compliance |
| | Schedule | Design or Construction | OI FIIII | of Fifth 8 Staff | Requirements | with Project Budget |
| | | Work | | | 1 | |
| Average | | | | | | |
| Score Number of | | | | | | |
| Responses | | | | | | |
| <u>-</u> | | | | | | |
| Comments: | | | | | | |
| No projects, so n | o feedback in | Prolog. | | | | |
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| Hunter Construction Services, Inc. | | uu — anataa ayda aa aa ah a |
|--|---------------------------------------|---|
| 6. Staff Recommendation Certify? | ⊠ Yes □ No | |
| Per Project Limit: \$25,000,000 Aggregate Limit: \$40,000,000 | | |
| Type of Contracting: State Certified General | • | |
| Comments: | <u> </u> | |
| Deny requested per project limit due to bonding limits. | | |
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| | | |
| Selection Committee Date of Meeting: 7 16 08 | | |
| Certify? | Yes 🗌 No | |
| Per Project Limit: \$ 25,000,000 Aggregate Limit: \$ 40,000,000 | | |
| Type of Contracting: State Certified General | | |
| Comments: | | |
| Motion to certify | 1) Antoinette Sch | ari |
| · | 2) Chris Cutro | |
| BY Committee Chair: | | |

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY RENEWAL OF CERTIFICATE

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Contracting Firm: Inland Sealcoating, Inc. | | | | |
|---|--------------------------------|--|--|--|
| Type of Contractor: Br. Co. Eng 3C Concrete Drivewa | ays, Cubs, Gutters & Sidewalks | | | |
| Project (If Applicable): | | | | |
| | (If Applicable) | | | |
| Complete Application Received: 6/16/08 | OB Initials | | | |
| Comments: | | | | |
| Last Board Action: 8/21/2007 | | | | |
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| - | | | | |
| - | - | | | |
| | | | | |
| SAP Verification | Resumes | | | |
| Application | Certificate of Insurance | | | |
| Cover letter | References Received | | | |
| Signed and Sealed | References Called | | | |
| Public Entity | Dun and Bradstreet | | | |
| Financial Statement | Licenses | | | |
| | Corporate Filing | | | |
| 1. Applicant General Information | | | | |
| Legal Name: Inland Sealcoating, Inc. | | | | |
| Type of Organization: Corporation | | | | |
| Qualifying Agent: Robert M. Brklacic | | | | |
| License: CC# 85-903 | ∇erified | | | |
| Qualifying Agent an Officer of the Company: | Yes No | | | |
| Title: President | | | | |
| Years in business: 47 | | | | |
| Number of principal officers: 2 | | | | |
| Revisions to prior application: | ☐ Yes No | | | |
| Comments: | | | | |
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2. Experience

| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Projects completed in past year: 5 Current projects: 5 Range of Construction Costs \$2,245 to \$18,054 Comments: | ⊠ Yes ⊠ Yes | ☐ No ☐ No | |
|--|----------------|--------------|---------------------------------------|
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| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided | Yes Yes | ☐ No ☐ No | |
| Range of Construction Costs Not provided Years of similar experience: Not provided Project management staff: Not provided Comments: | | | |
| No Changes | · | · | |
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3. Financial

| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Panding Limits \$100,000 Per Project Limit/\$100,000 | A garagete Limit | | | | | |
|---|---------------------------------|--|--|--|--|--|
| Bonding Limits \$100,000 Per Project Limit/\$100,000 Aggregate Limit Approved Limits \$100,000 Per Project Limit/\$100,000 Aggregate Limit | | | | | | |
| Requested Limits \$100,000 Per Project Limit/\$100,000 Aggregate Limit Dun and Bradstreet Report | | | | | | |
| Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) | | | | | | |
| Financial Stress - N/A Payment Risk - Previous - N/A | | | | | | |
| - Current - 1 | | | | | | |
| Public Filings - Previous - N/A - Current - 1 UCC | | | | | | |
| Insurance Certificate Limits Compliant Comments: | ⊠ Yes □ No | | | | | |
| Comments. | | | | | | |
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| 4. Litigation | | | | | | |
| Litigation, action, claims in the last 5 years? | ☐ Yes No | | | | | |
| Previous: Current: | ☐ Yes No ☐ Yes No | | | | | |
| Verified in Dun and Bradstreet Report? | Yes No | | | | | |
| Comments: | | | | | | |
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| Additional Performance: | | | |
|---|-------------|--------------------------------------|-------------------|
| 1. Name: Chris Westrick | | | |
| Firm/Title: James Pirtle Construction Co./Asst. Project Ma | nage | r | |
| On Time: | \boxtimes | Yes | ☐ No |
| If No: | | | |
| Time extension Approved? | | Yes | ☐ No |
| Liquidated Damages Assessed? | | Yes | ∐ No |
| On Budget: | \boxtimes | Yes | ☐ No |
| If No: | | | |
| Change Orders Approved? | | Yes | ☐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | |
| Verified Listed Project: | \boxtimes | Yes | ☐ No |
| Quality of Work: | \boxtimes | Above Av | erage |
| | | Average | |
| | | Below Av | erage |
| Would you hire this firm again? | \boxtimes | Yes | ☐ No |
| 2. Name: James Pirtle | | | |
| Firm/Title: James B. Pirtle Construction Co./President | | | |
| On Time: | \boxtimes | Yes | □ No |
| If No: | | | 140 |
| 11 1 10 1 | | | 140 |
| Time extension Approved? | | Yes | □ No |
| | | | _ |
| Time extension Approved? | | Yes | □ No |
| Time extension Approved? Liquidated Damages Assessed? | | Yes Yes | □ No □ No |
| Time extension Approved? Liquidated Damages Assessed? On Budget: | | Yes Yes | □ No □ No |
| Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | | Yes Yes Yes | No No No |
| Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? | | Yes Yes Yes | No No No |
| Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | | Yes Yes Yes | No No No |
| Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions | | Yes Yes Yes | No No No |
| Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | | Yes Yes Yes | No No No |
| Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request | | Yes Yes Yes Yes Above Av | |
| Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | | Yes Yes Yes Yes Above Av | No No No No Prage |
| Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | | Yes Yes Yes Yes Above Av | No No No No Prage |

| 3 | | andall Stebbi | | rd County/Proje | ect Architect | | | |
|------|------------|------------------|--------------|-------------------|------------------------|----------|------------------|------------|
| | On Time | | ard of browa | id County/1 roje | | Yes | \square N | [0 |
| | If No: | , | | | | 105 | ^_ | |
| | | extension App | proved? | | | Yes | \square N | o |
| | | idated Damag | | ? | Π | Yes | Π̈́N | ĺo |
| | On Budg | - | 5 | | $\overline{\boxtimes}$ | Yes | Π̈́N | |
| | If No: | | | | _ | | | |
| | Cha | nge Orders Ap | pproved? | | | Yes | \prod N | lo |
| | If Yes: | | • | | | | | |
| | | % Errors & | Omissions | | | | | |
| | | % Unfores | een | | | | | |
| | | % Owner F | Request | | | | | |
| | Verified | Listed Project | t: | | \boxtimes | Yes | \square N | lo |
| | Quality of | of Work: | | | \boxtimes | Above | Average | |
| | | | | | | Averag | | |
| | | | | | | | Ave <u>rag</u> e | |
| | Would y | ou hire this fi | rm again? | | \bowtie | Yes | | lo |
| | | | | | | | | |
| ~ | | • | | | | | _ , | - |
| SBE | C Experien | | • | | \boxtimes | Yes | 1 | No |
| | Number of | • | ~ | | | | | |
| | _ | Construction (| Cost: to | | | | | |
| | Number or | | | | | | | |
| | Number of | _ | | | ∇ | 37 | | NT. |
| | Punch-List | t Completed: | | | \boxtimes | Yes | | No |
| C+~£ | f feedback | | | | | | | |
| Star | | noma: (0 10): (| 2.04 | | | | | |
| | Average Sc | core: (0- 10): 8 | 5.94 | | | | | |
| | | | | | | | | |
| | · · · · | Compliance | Quality of | Qualifications of | Qualifications | of Perfo | rmance of | Complian |
| | | with Project | Design or | Firm | Firm's Staff | C | ontract | with Proje |
| | | Schedule | Construction | | | Requ | uirements | Budget |

| | Compliance with Project Schedule | Quality of Design or Construction Work | Qualifications of Firm | Qualifications of Firm's Staff | Performance of Contract Requirements | Compliance with Project Budget |
|------------------------|--|---|---------------------------|-----------------------------------|--|--------------------------------------|
| Average Score | 8.89 | 8.79 | 9.09 | 8.79 | 8.99 | 9.09 |
| Number of Responses | 10 | 10 | 10 | 10 | 10 | 10 |

Comments:

| Feedback update 7/3/08 provided by Jim Rechkimmer and Randall Stebbins of PPO | |
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| Inland Sealcoating, Inc. | |
|---|---|
| 6. Staff Recommendation | • |
| Re-Certify? | ⊠ Yes □ No |
| Per Project Limit: \$100,000 Aggregate Limit: \$100,000 | |
| Type of Contracting: Br. Co. Eng 3C Concrete | Driveways, Cubs, Gutters & Sidewalks |
| Comments: | |
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| Selection Committee Date of Meeting: 7/16/08 | |
| Re-Certify? | Yes No |
| Per Project Limit: \$ \loo, \doo\doo\doo\doo\doo\doo\doo\doo\doo\do | |
| Type of Contracting: Br. Co. Eng 3C Concret | te Driveways, Cubs, Gutters & Sidewalks |
| Comments: | |
| Motiontorecertify | 1) Jerrey Siniansky |
| | 2) Antoinette Setari |
| | 1 |
| BY Committee Chair: | |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| • | Contracting Firm: Intercounty Engineering Inc. Type of Contractor: Br Co General Eng. Construction Builder (Lift Station & Underground Utilities) | | | | | | |
|--|--|-------------------------|--|--|--|--|--|
| Project (If Applicable | | Mon Dun | der (Ent Station & Onderground Onnices) | | | | |
| Project Budget (If A | • | FLCC \$ (If Applicable) | | | | | |
| Complete Application | on Received: 5/29/08 | OB Initials | | | | | |
| | 00 OD D 11 C | 1 ' 41 | 11.7.1.7.100 D 11 ' 1 DOA 7.110.100 OD | | | | |
| Missing POA 6/12/0 | 8 OB. Rec'd fax copy-origin | al in the n | nail 6/16/08. Rec'd original POA 6/18/08 OB. | | | | |
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| | SAP Verification | | Resumes | | | | |
| \boxtimes | Application | | Certificate of Insurance | | | | |
| | # of Pages | | References Received | | | | |
| \boxtimes | Signed and Sealed | | References Called | | | | |
| | Public Entity | | Dun and Bradstreet | | | | |
| | Financial Statement | | Licenses | | | | |
| | Surety Letter/POA | | Corporate Filing | | | | |
| Type of Organization Qualifying Agent: M License: CC# 89-10: | ounty Engineering Inc. n: Corporation faurice A. Hynes 56-W Officer of the Company: | | ⊠ Verified ⊠ Yes □ No | | | | |
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Pre-qualification February 28, 2005 C: File Prolog # 2370 9/15/05 DH

| 2. Experience | | |
|--|--------------|------|
| | | |
| A. Firm | | - |
| Previous Education facility? | Yes | ⊠ No |
| Previous SBBC projects? | Yes | ⊠ No |
| Number of similar projects in the past 5 years: 28 | | |
| Projects completed in past year: 5 | | |
| Current projects: 4 | | |
| Range of Construction Costs \$72,370 to \$3,051,384 | | |
| Comments: | | |
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| Th. Co., 20 | | |
| B. Staff | □ 1 7 | ⊠ N |
| Previous Education facility? | ∐ Yes | ⊠ No |
| Previous SBBC projects? | ☐ Yes | ⊠ No |
| Number of similar projects in the past 5 years: Not Reported | | |
| Range of Construction Costs \$ to \$ Not Reported | | |
| Years of similar experience 37 | | |
| Project management staff: 4 | | |
| Comments: | | |
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3. Financial

| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$6,000,000 Per Project Limit/\$9,000 Requested Limits \$6,000,000 Per Project Limit/\$9,000 Per | |
|--|-----------------|
| Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 Payment Risk - 1 | |
| Public Filings - 2 UCCs Insurance Certificate Limits Compliant Comments: | ⊠ Yes □ No |
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| 4. Litigation | |
| Litigation, action, claims in the last 5 years? Verified in Dun and Bradstreet Report? Comments: | ☐ Yes ☐ No ☐ No |
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| 1. Name: Donald Jenssen | | |
|---|---|----------------------|
| Firm/Title: City of Pompano Beach/Project Manager | V v | П. м. |
| On Time: If No: | ⊠ Yes | ∐ No |
| | ☐ Yes | □ No |
| Time extension Approved? | Yes | |
| Liquidated Damages Assessed? | Yes | ☐ No |
| On Budget: If No: | △ 1 es | |
| | Yes | . □ No |
| Change Orders Approved? If Yes: | | □ № |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Onforeseen% Owner Request | | |
| Verified Listed Project: | ⊠ Yes | □ No |
| Quality of Work: | = | Average |
| Quality of work. | Average Average | _ |
| | | Average |
| Would you hire this firm again? | ⊠ Yes | No No |
| Would you fire this firm again: | | |
| | | |
| 2. Name: Russell K. White Firm/Title: Village of Taguesta/Public Services Manager | | |
| Firm/Title: Village of Tequesta/Public Services Manager | ∇ Vas | □No |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: | ⊠ Yes | ☐ No |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: | | _ |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? | ☐ Yes | |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? | Yes Yes | □ No |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: | ☐ Yes | |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | ☐ Yes ☐ Yes ☐ Yes ☐ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? | Yes Yes | □ No |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | ☐ Yes ☐ Yes ☐ Yes ☐ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions | ☐ Yes ☐ Yes ☐ Yes ☐ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen | ☐ Yes ☐ Yes ☐ Yes ☐ Yes | ☐ No ☐ No ☐ No |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: ——————————————————————————————————— | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes | No No No |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes | No No No |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: ——————————————————————————————————— | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Above | No No No Average |
| Firm/Title: Village of Tequesta/Public Services Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | Yes Yes Yes Yes Above | No No No Average |

| 3. Name: Walt S | | Idd.1.a/D | Docion | e Chief Ene | | | |
|---------------------------------------|-----------------------|-------------------------|------------------------|--------------------------------|--------------|---------------|--|
| On Time: | ity of Ft. | Lauderdale/P | rogram Design | | nneer Yes | No | |
| If No: | | | | | | _ 1.0 | |
| Time exter | ision App | proved? | | | Yes | No | |
| Liquidate | ed Damag | ges Assessed? | • | | Yes | No | |
| On Budget: | | | | \boxtimes | Yes | No | |
| If No: | | | | | | - | |
| Change (| Orders Ap | pproved? | | | Yes _ | ☐ No | |
| If Yes: | Б | | | | | | |
| | | Omissions | | | , | | |
| | Unforese Owner R | | | | | | |
| Verified Liste | | | | \square | Yes [| No | |
| Quality of W | | | | | Above Aver | _ | |
| Quality of the | 01111 | | | | Average | | |
| | | | | | Below Aver | age | |
| Would you h | ire this fir | rm again? | | | Yes [|] No | |
| | | | | | | | |
| | | | | | | 7 | |
| SBBC Experience: | • 4 | | | لــا | Yes D | ⊴ No | |
| Number of Pro | | 74. | 4 | | | | |
| Range of Const Number on tim | | ost: | to | | | | |
| Number on bud | | | | | | | |
| Punch-List Cor | - | | | | Yes [| □ No | |
| Tunon Dist Con | nprotou. | | | لــا | 105 | | |
| Staff feedback | | | | | | | |
| Average Score: | (0-10) | | | | • | | |
| | 1! | O1'4 | 01:64: | 01:64: | Dau-Ca | as Compliance | |
| | mpliance h Project | Quality of Design or | Qualifications of Firm | Qualifications of Firm's Staff | | | |
| | chedule | Construction | | | Requireme | | |
| | | Work | | | <u> </u> | | |
| Average Score | | | | | | | |
| Number of | | - | | | | | |
| Responses | | | | | | | |
| Comments: | | | | | | | |
| No projects, so no fe | edback in | Prolog. | | | | | |
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| Intercounty Engineering Inc. | |
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| | mmenentani van van 1960 han 1964 kantaria - mananga karaba Abrika mananga menenga menengan menengan menengan karaba Persan |
| 6. Staff Recommendation Certify? | ⊠ Yes □ No |
| Per Project Limit: \$6,000,000 Aggregate Limit: \$9,000,000 | |
| Type of Contracting: Br. Co General Eng. Constr | uction Builder (Lift Station & Underground Utilities) |
| Comments: | |
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| | |
| Selection Committee Date of Meeting: 7 16 08 | |
| Certify? | X Yes □ No |
| Per Project Limit: \$ 6,000,000 Aggregate Limit: \$9,000,000 | |
| | ruction Builder (Lift Station & Underground Utilities) |
| Comments: | • |
| Motion to certify | 1) Jeffrey Siglawsky |
| | 2) Antoinelle Setari |
| $\mathcal{P}_{\mathbf{a}}$ | h |
| BY Committee Chair: | |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Contracting Firm: JCI International, Inc. Type of Contractor: State Certified General Project (If Applicable): Project Product (If Applicable): FIGG 5 | (If A multipala) |
|---|---|
| Project Budget (If Applicable): \$ FLCC \$ Complete Application Received: 5/22/08 Comments: | (If Applicable) OB Initials |
| Last Board Action: 6/5/2007 Placed calls 6/08 AH. | |
| SAP Verification Application Cover letter Signed and Sealed Public Entity Financial Statement Surety Letter/POA | Resumes Certificate of Insurance References Received References Called Dun and Bradstreet Licenses Corporate Filing |
| 1. Applicant General Information Legal Name: JCI International, Inc. Type of Organization: Corporation Qualifying Agent: Julio Eusebio Martinez License: CGC022647 Qualifying Agent an Officer of the Company: Title: President Years in business: 28 Number of principal officers: 2 | ∀erified Yes No No Yes No No |
| Revisions to prior application: Comments: | Yes No |

Pre-qualification February 28, 2005 C: File Prolog #2314 9/15/05 DH

| 2. Experience | | |
|---|----------------|--------------|
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 5 listed Projects completed in past year: 2 Current projects: 5 listed Range of Construction Costs \$302,802 to \$10,815,244 Comments: | ⊠ Yes □ Yes | □ No ⊠ No |
| Highland Oaks MS = \$10,815,244. | | |
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| | _ | |
| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 5 listed Range of Construction Costs \$302,802 to \$10,815,244 Years of similar experience: 16 to 27 Project management staff: 10 Comments: | Yes Yes | □ No ⊠ No |
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3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. \$13,000,000 Per Project Limit/\$20,000,000 Aggregate Limit **Bonding Limits** Approved Limits \$6,000,000 Per Project Limit/\$10,000,000 Aggregate Limit Requested Limits \$13,000,000 Per Project Limit/\$20,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) - 1 lowest Financial Stress Payment Risk - Previous - 1 lowest - Current - 1 lowest **Public Filings** - Previous - 4 - Current - 0 Insurance Certificate Limits Compliant X Yes □ No Comments: 4. Litigation Litigation, action, claims in the last 5 years? No Yes Previous: Yes No Current: Yes No Verified in Dun and Bradstreet Report? No Comments: Self-reported. All settled out of court. (1 in 2001, & 2 in 2003)

| Additional Performance: | | |
|--|--|--------------------------|
| 1. Name: Jesus Ross | | |
| Firm/Title: Brown & Brown Architects/Project Architect | | |
| On Time: | ⊠ Ye | s 🗌 No |
| If No: | | |
| Time extension Approved? | Ye | s 🔲 No |
| Liquidated Damages Assessed? | ☐ Ye | = |
| On Budget: | ⊠ Ye | s 🗌 No |
| If No: | | |
| Change Orders Approved? | ☐ Ye | s 🗌 No |
| If Yes: | , | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | ⊠ Ye | s 🔲 No |
| Quality of Work: | ⊠ Ab | ove Average |
| | ☐ Av | erage |
| | Be: | low Average |
| Would you hire this firm again? | ⊠ Ye | s No |
| | | |
| 2. Name: Pedro Rodriguez | | |
| 2. Name: Pedro Rodriguez Firm/Title: PBS & J/ Project Manager | · | _ |
| · · · · · · · · · · · · · · · · · · · | Ye | s 🔲 No |
| Firm/Title: PBS & J/ Project Manager | Ye | _ |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? | — ☐ Ye | s 🔲 No |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? | ☐ Ye ☐ Ye | s No s No |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: | — ☐ Ye | s No s No |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | ☐ Ye ☐ Ye ☑ Ye | s |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? | ☐ Ye ☐ Ye | s |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | ☐ Ye ☐ Ye ☑ Ye | s |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions | ☐ Ye ☐ Ye ☑ Ye | s |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen | ☐ Ye ☐ Ye ☑ Ye | s |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Owner Request | ☐ Ye☐ Ye☐ Ye☐ Ye | s |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Owner Request Verified Listed Project: | ☐ Ye☐ Ye☐ Ye☐ Ye☐ Ye☐ Ye☐ Ye☐ Ye☐ Ye☐ Ye | s |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Owner Request | Ye Ye Ye Ab | s No s No s No s No s No |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Owner Request Verified Listed Project: | Ye Ye Ye Ye Ab | s |
| Firm/Title: PBS & J/ Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Owner Request Verified Listed Project: | ☐ Ye☐ Ye☐ Ye☐ Ye☐ Ye☐ Ye☐ Ye☐ Ab☐ Av | s |

| 3. Name: M | | | mity/Comital Eye | ada Caardinata | | |
|-------------------|------------------|--------------|-------------------|-------------------|----------------|--------------|
| On Time: | | ousing Autho | nty/Capital Ful | nds Coordinator | | Io. |
| If No: | | | | | cs | 10 |
| | xtension App | rovod? | | ГΊν | es \square N | lo |
| | | | , | = | = | |
| _ | dated Damag | ges Assessed | (| = | = | lo |
| On Budge | et: | | | X Y | es N | 10 |
| If No: | | | | | | |
| Chan | ge Orders Ap | proved? | | | es 📙 N | lo |
| If Yes: | | | | | | |
| | _% Errors & | Omissions | | | | |
| | _% Unforese | een | | | | |
| | _% Owner R | | | | | |
| Verified 1 | Listed Project | | | ⊠ v | es \square N | lo |
| Quality o | • | •• | | | bove Average | 10 |
| Quality 0 | I WOIK. | | | | | |
| | | | | | verage | |
| *** 11 | | | | | elow Average | - |
| Would yo | ou hire this fir | m again? | | ĭ Y | es N | lo |
| | | | | | | |
| SDDC F | | | | <u> </u> | · 🖂 1 | N. |
| SBBC Experience | | | | ☐ Y | es 🛭 1 | No |
| Number of | | _ | | | | |
| | onstruction C | Cost: to | | | | |
| Number on | time: | | | | | |
| Number on | budget: | | | | | |
| | Completed: | | | ☐ Y | es 🗍 | No |
| | | | | | _ | |
| Staff feedback | | | | | | |
| Average Sco | ore: (0- 10) | | | | | |
| Tivelage be | Sic. (0- 10) | | | | | |
| | | | | | | |
| | Compliance | Quality of | Qualifications of | Qualifications of | Performance of | Compliance |
| | with Project | Design or | Firm | Firm's Staff | Contract | with Project |
| | Schedule | Construction | | , | Requirements | Budget |
| Average | | Work | | | | |
| Score | | | | | | |
| Number of | | | | | · | |
| Responses | | | | | | |
| | | | | | | |
| Comments: | | | | | | |
| No projects, so n | o feedback ir | Prolog. | | | | |
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| JCI International, Inc. | |
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| | |
| 6. Staff Recommendation | |
| Re-Certify? | ⊠ Yes □ No |
| Per Project Limit: \$13,000,000 Aggregate Limit: \$20,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
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| | |
| Selection Committee Date of Meeting: 7 \ 16 DC | |
| Re-Certify? | Yes No |
| Per Project Limit: \$ 13,000,000 Aggregate Limit: \$ 20,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
| Motiontorecertify | 1) Jenney Siniawsky |
| | 2) Antoinette Schari |

FLCC \$ (If Applicable)

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: M. L. Jones Construction Company

Type of Contractor: State Certified General

Project (If Applicable):

Project Budget (If Applicable): \$

| Complete Application Received: 6/20/08 | OB Initials |
|--|--------------------------|
| Comments: . | |
| Last Board Action: 4/29/2004 | |
| TC re: References, Automobile & Workers Comp | |
| Rec'd Workers Comp Exemption Certificate 6/19/08 | OB |
| List of projects missing. No WC waiver for Sean. | |
| | Resumes |
| Application | Certificate of Insurance |
| # of Pages | References Received |
| Signed and Sealed | References Called |
| Public Entity | □ Dun and Bradstreet |
| Financial Statement | ∠ Licenses |
| | ☐ Corporate Filing |
| 1. Applicant General Information Legal Name: M. L. Jones Construction Company Type of Organization: General Contractor Qualifying Agent: Milton L. Jones Jr. License: CGC061586 Qualifying Agent an Officer of the Company: Title: President Years in business: 17 Number of principal officers: 2 Comments: | ⊠ Verified ⊠ Yes □ No |
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Pre-qualification February 28, 2005 C: File Prolog #2519 9/15/05 DH

| | *************************************** | | |
|--|---|--------------|-------------|
| 2. Experience | | | |
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Not provided Projects completed in past year: Not Provided Current projects: Not Provided Range of Construction Costs \$8,000,000 to \$30,000,000 Comments: | Yes Yes | ⊠ No ⊠ No | |
| Commercial and residential projects. | | | |
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| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Range of Construction Costs \$8,000,000 to \$30,000,000 Years of similar experience 37 Project management staff: 1 Comments: | ☐ Yes ☐ Yes | ⊠ No ⊠ No | |
| Commercial and Residential experience. | | | |
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3. Financial

| Bonding Limits \$4,000,000 Per Project Limit/\$10,000,000 Aggregate Limit Requested Limits \$4,000,000 Per Project Limit/\$10,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 Payment Risk - 1 Public Filings - 0 Insurance Certificate Limits Compliant Comments: No Workers Compensation for Sean Jones or Automobile. Company does not have title to vehicles. Per Sean Jones the firm also does not lease vehicles. |
|---|
| Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 Payment Risk - 1 Public Filings - 0 Insurance Certificate Limits Compliant Comments: No Workers Compensation for Sean Jones or Automobile. |
| Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 Payment Risk - 1 Public Filings - 0 Insurance Certificate Limits Compliant Comments: No Workers Compensation for Sean Jones or Automobile. |
| Financial Stress - 1 Payment Risk - 1 Public Filings - 0 Insurance Certificate Limits Compliant Comments: No Workers Compensation for Sean Jones or Automobile. |
| Payment Risk - 1 Public Filings - 0 Insurance Certificate Limits Compliant |
| Public Filings - 0 Insurance Certificate Limits Compliant |
| No Workers Compensation for Sean Jones or Automobile. |
| No Workers Compensation for Sean Jones or Automobile. |
| |
| Company does not have title to vehicles. Per Sean Jones the firm also does not lease vehicles. |
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| 4. Litigation |
| Litigation, action, claims in the last 5 years? |
| Verified in Dun and Bradstreet Report? |
| Comments: |
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| 1. Name: Al Davis | | |
|---|---|---------------------------|
| Firm/Title: AD Architecture, Inc. | | |
| On Time: | | ☐ No |
| If No: | | |
| Time extension Approved? | ☐ Yes | ☐ No |
| Liquidated Damages Assessed? | ☐ Yes | ☐ No |
| On Budget: | | ☐ No |
| If No: | | |
| Change Orders Approved? | ☐ Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | ∑ Yes | ☐ No |
| Quality of Work: | Above A | Average |
| | Averag | e |
| | ☐ Below. | Average |
| Would you hire this firm again? | ∑ Yes | ☐ No |
| | | |
| 2. Name: See below Firm/Title: | | |
| Firm/Title: | ☐ Yes | □No |
| Firm/Title: On Time: | ☐ Yes | □ No |
| Firm/Title: On Time: If No: | _ | _ |
| Firm/Title: On Time: If No: Time extension Approved? | ☐ Yes ☐ Yes ☐ Yes | □ No □ No □ No |
| Firm/Title: On Time: If No: Time extension Approved? Liquidated Damages Assessed? | ☐ Yes | |
| Firm/Title: On Time: If No: Time extension Approved? | ☐ Yes ☐ Yes | □ No |
| Firm/Title: On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | ☐ Yes ☐ Yes | □ No |
| Firm/Title: On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: | ☐ Yes ☐ Yes ☐ Yes | No No |
| Firm/Title: On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? | ☐ Yes ☐ Yes ☐ Yes | No No |
| Firm/Title: On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | ☐ Yes ☐ Yes ☐ Yes | No No |
| Firm/Title: On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions | ☐ Yes ☐ Yes ☐ Yes | No No |
| Firm/Title: On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen | ☐ Yes ☐ Yes ☐ Yes | No No |
| Firm/Title: On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes | No No No No |
| Firm/Title: On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes | No No No No No No Average |
| Firm/Title: On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Above ☐ Average | No No No No No No Average |

| 3. Name: S | ee below | | | | | |
|------------------|-----------------|----------------|------------------|-----------------|---------------|--------------|
| Firm/Tit | le: | | | | | |
| On Time | e: | | | | res 🔲 N | lo |
| If No: | | | | _ | _ | |
| Time | extension App | proved? | | | es 🗌 N | lo |
| | idated Dama | | ? | | res 🔲 N | lo |
| On Budg | | | | Π̈́Y | es 🗍 N | lo |
| If No: | | | | _ | _ | |
| Cha | nge Orders A | pproved? | | Пу | es | lo . |
| If Yes: | | | | _ | | |
| | % Errors & | d Omissions | | | | |
| | % Unfores | een | | | | |
| | % Owner I | Request | | | | |
| Verified | Listed Projec | - | | Пу | es □ N | lo |
| Quality of | • | | | | bove Average | |
| , , | | | | | verage | |
| | | | | | Below Average | |
| Would y | ou hire this fi | rm again? | | | | lo |
| , | | 3 | | | | . • |
| | | | | | | |
| BBC Experien | ce: | | | | 'es 🛛 1 | No |
| Number of | | | | | | |
| Range of C | Construction (| Cost: | to | | | |
| Number of | n time: | | | | | |
| Number or | ı budget: | | | | | |
| Punch-List | Completed: | | | | es \square | No |
| | | | | | | |
| taff feedback | | | | | | |
| Average So | core: (0- 10) | | | | | |
| - | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project | Design or | of Firm | of Firm's Staff | of Contract | with Project |
| | Schedule | Construction | | | Requirements | Budget |
| A | | Work | | | | |
| Average Score | | | | | | |
| Number of | - | | | | | |
| Responses | | | | | | |
| | | | | | | |
| omments: | | | | | | _ |
| | | | | on Jones Devel | | ration, M.L. |
| ones Enterprise | s and Jones-K | Lurty Enterpri | ses, Inc., firms | owned by the | applicant. | |
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| M.L. Jones Construction Co. | |
|---|----------------------|
| 6. Staff Recommendation Certify? | |
| Per Project Limit: \$4,000,000 Aggregate Limit: \$10,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
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| Selection Committee Date of Meeting: | · |
| Certify? | Yes 🗌 No |
| Per Project Limit: \$4,000,000 Aggregate Limit: \$0,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
| Motion to certify | 1) Jerrey Sinia wsky |
| , | 2) Antoinette Setari |
| | |
| RV Committee Chair: | |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: PCL Construction Services, Inc.

Type of Contractor: State Certified General

Project (If Applicable):

Project Budget (If Applicable): \$ FLCC \$ (If Applicable) Complete Application Received: 5/12/08 **OB** Initials Comments: Fax ltr. re: p. 10 Per project & Aggregate limits, p. 11 corporate seal 5/20/08 OB. Placed ref. calls 5/08 AH. Rec'd missing doc. 5/28/08 OB. SAP Verification Resumes Application Certificate of Insurance # of Pages References Received Signed and Sealed References Called Public Entity **Dun and Bradstreet Financial Statement** Licenses Surety Letter/POA Corporate Filing 1. Applicant General Information Legal Name: PCL Construction Services, Inc. Type of Organization: Corporation Qualifying Agent: Deron Lyle Brown License: CGC1505599 Verified Qualifying Agent an Officer of the Company: No Title: Vice President & District Manager Years in business: 24 Number of principal officers: 4 Comments: PCL has been in business for 102 years.

Pre-qualification February 28, 2005 C: File Prolog # 2253 9/15/05 DH

| | • | |
|--|------------------------|------------------|
| 2. Experience | | |
| A. Firm | | |
| Previous Education facility? | ⊠ Yes | □ No |
| Previous SBBC projects? | ☐ Yes | ⊠ No |
| Number of similar projects in the past 5 years: 5 listed | | |
| Projects completed in past year: 1 | | |
| Current projects: 5 listed | | |
| Range of Construction Costs \$128,000 to \$173,600,000 | | |
| Comments: | | |
| Additional 6 pages of completed projects with application. | · | |
| | | |
| No SBBC education reported. 1 Florida-Community College | project \$1,744,000 is | n 2003. No other |
| Florida education experience reported. | | |
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| B. Staff | | |
| Previous Education facility? | ⊠ Yes | □ No |
| Previous SBBC projects? | ☐ Yes | ⊠ No |
| Number of similar projects in the past 5 years: 5 listed | 1 C3 | Z 110 |
| Range of Construction Costs \$128,000 to \$173,000,000 | | |
| Years of similar experience: | | |
| Project management staff: 77 + | | |
| Comments: | | |
| One Florida K-12 project reported | | |
| One Fiorida ix 12 project reported | | |
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3. Financial

| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. | |
|--|--------------------------|
| Bonding Limits \$350,000,000 Per Project Limit/\$5,000, Requested Limits \$300,000,000 Per Project Limit/\$4,500, | |
| Dun and Bradstreet Report | ,000,000 Aggregate Limit |
| Summary Report (\$1,000,000 or less) | |
| Live Report (\$1,000,000 or greater) | \boxtimes |
| Financial Stress - 1 lowest | |
| Payment Risk - 3 moderate | |
| Public Filings - 0 Insurance Certificate Limits Compliant | ⊠ Yes □ No |
| Comments: | |
| New Quick Assets \$32,586, 571 X 10 = \$325,865,710 | |
| 11011 Quient 110000 \$52,000, 571 11 10 \$525,005,710 | • |
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| 4. Litigation | |
| Litigation, action, claims in the last 5 years? | ∑ Yes |
| Verified in Dun and Bradstreet Report? | 🗌 Yes 🔯 No |
| Comments: | |
| No lien or suits. | - |
| One unsatisfied judgment 8/5/07 in favor of Benchmark Site | |
| Development Inc. | |
| Self- reported 5 suits ongoing. | |
| 9 satisfied cases in the past 5 years. | |
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| 1. | Name: Heney Klypak | | | |
|----|---|------------------------|---|--|
| | Firm/Title: Klypak & Rusik, Architects/Principal | | | |
| | On Time: | \boxtimes | Yes | ☐ No |
| | If No: | | | |
| | Time extension Approved? | | Yes | ☐ No |
| | Liquidated Damages Assessed? | | Yes | ☐ No |
| | On Budget: | $\overline{\boxtimes}$ | Yes | ☐ No |
| | If No: | | | |
| | Change Orders Approved? | | Yes | ☐ No |
| | If Yes: | | | _ |
| | % Errors & Omissions | | | |
| | % Unforeseen | | | |
| | % Owner Request | | | |
| | Verified Listed Project: | \boxtimes | Yes | ☐ No |
| | Quality of Work: | \boxtimes | Above Av | erage |
| | | | Average | _ |
| | | | Below Av | erage |
| | Would you hire this firm again? | \boxtimes | Yes | ☐ No |
| | | | | |
| | | | | |
| | | | | |
| 2. | Name: Robert Morales | | | |
| 2. | Firm/Title: TBP Architecture/Project Manager | | | _ |
| | Firm/Title: TBP Architecture/Project Manager On Time: | \boxtimes | Yes | ☐ No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: | \boxtimes | | _ |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? | | Yes | □ No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? | | | _ |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: | | Yes | □ No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | | Yes Yes Yes | No No No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? | | Yes Yes | ☐ No ☐ No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | | Yes Yes Yes | No No No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions | | Yes Yes Yes | No No No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen | | Yes Yes Yes | No No No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request | | Yes Yes Yes | ☐ No ☐ No ☐ No ☐ No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request Verified Listed Project: | | Yes Yes Yes | □ No □ No □ No □ No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request | | Yes Yes Yes Yes Above Av | □ No □ No □ No □ No |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request Verified Listed Project: | | Yes Yes Yes Yes Above Av Average | No No No No No Perage |
| | Firm/Title: TBP Architecture/Project Manager On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request Verified Listed Project: | | Yes Yes Yes Yes Above Av | No No No No No Perage |

| 3. Name: Ji | | > | 0.4 | /D 11 . | | |
|--------------------|--------------------------|------------------------|-----------------|-----------------|-----------------------------|---------------------|
| On Time | | Brien, Muelle | r & Assoc., Inc | c./President Y | 700 | lo |
| If No: | • | | | | ies N | Ю |
| | Time extension Approved? | | | | es □ N | lo |
| | idated Dama | | ? | | | lo |
| On Budg | • | 500 1 100000000 | | | | lo |
| If No: | , | | | _ | | |
| Char | nge Orders A | pproved? | | | es \square N | lo |
| If Yes: | | - | | | | |
| | _ | Omissions | | | | |
| | % Unfores | | | | | |
| | % Owner F | • | | | | - |
| | Listed Projec | t: | | | | lo |
| Quality o | of work: | | | | Above Average | |
| | | | | | Average Below Average | |
| Would w | ou hire this fi | rm again? | | | | lo |
| · · · | ou mie mis m | ин адани. | | | . 00 | |
| SBBC Experience | ce: | | | ПΥ | es ⊠ ì | No |
| Number of | | | | | | |
| | Construction (| Cost: | to | | | |
| Number or | n time: | | | | | |
| Number or | - | | | | | |
| Punch-List | Completed: | | | Y | es | No |
| Staff feedback | | | | | | |
| | core: (0- 10) | | | | | |
| | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project Schedule | Design or Construction | of Firm | of Firm's Staff | of Contract Requirements | with Project Budget |
| | Schedule | Work | | | Requirements | Duaget |
| Average | , | | | | | |
| Score Number of | | | | | | |
| Responses | | | | | | <u>.</u> |
| Comments: | | | | | | |
| No projects, so r | no feedback | | _ | | | |
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| PCL Construction Services, Inc. | |
|--|----------------------------|
| 6. Staff Recommendation Certify? | ⊠ Yes □ No |
| Per Project Limit: \$30,000,000 Aggregate Limit: \$4,500,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
| Deny request for \$300,000,000 per project limit based on | n lack of SBBC experience. |
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| Selection Committee Date of Meeting: 7 16 D8 | |
| Certify? | Yes 🗌 No |
| Per Project Limit: \$ 110,000,000 Aggregate Limit: \$ 200,000,000 | |
| Aggregate Limit: \$ 200,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
| Motion to certify | 1) Len Mills |
| | 2) Astoineth Selavi |
| | 2) Antoinete Schari |
| h /k | |
| BY Committee Chair: | |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Type of Contractor: Eng 3C & 3E Sealcoating Project (If Applicable): Project Budget (If Applicable): \$ FLCC \$ | (If Applicable) |
|---|----------------------------|
| Complete Application Received: 5/22/08 Comments: | OB Initials |
| Last Board Action: 8/7/2007 | |
| | |
| - | |
| | <u>-</u> |
| SAP Verification | Resumes |
| Application | ☐ Certificate of Insurance |
| Cover letter | References Received |
| Signed and Sealed | References Called |
| Public Entity | Dun and Bradstreet |
| Financial Statement | Licenses |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information | |
| Legal Name: Pence Sealcoating Corporation | |
| Type of Organization: Corporation | |
| Qualifying Agent: Charles Pence | • |
| License CC # 88-1041 | ∇erified |
| Qualifying Agent an Officer of the Company: | Yes No |
| Title: President | Z 165 140 |
| Years in business: 28 | |
| Number of principal officers: 2 | |
| Revisions to prior application: | ☐ Yes ☐ No |
| Comments: | |
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Pre-qualification February 28, 2005 C: File Prolog # 2313 9/15/05 DH

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|--|---|----------|
| 2. Experience | | |
| A. Firm | <u>·</u> | _ |
| Previous Education facility? | Yes | ☐ No |
| Previous SBBC projects? | ⊠ Yes | ☐ No |
| Number of similar projects in the past 5 years: 4 listed | | |
| Projects completed in past year: not indicated | | |
| Current projects: 2 listed | | |
| Range of Construction Costs \$7,061 to \$49,600 | | |
| Comments: | | |
| SBBC: | | |
| Tradewinds ES | | |
| Embassy Creek ES | | |
| Sunset Learning Ctr. | | |
| McFatter Voc. Cntr. | | |
| Western HS | | * |
| South Area Transportation | | |
| | | |
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| | | |
| B. Staff | | |
| Previous Education facility? | ⊠ Yes | □ No |
| Previous SBBC projects? | X Yes | □ No |
| Number of similar projects in the past 5 years: 4 listed | Z 105 | ☐ 110 |
| Range of Construction Costs \$7,061 to \$49,600 | | |
| Years of similar experience: 20 to 28 | | |
| Project management staff: 5 | | |
| Comments: | | |
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3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$100,000 Per Project Limit/\$100,000 Aggregate Limit Approved Limits \$100,000 Per Project Limit/\$100,000 Aggregate Limit Requested Limits \$100,000 Per Project Limit/\$100,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 lowest Payment Risk - Previous - 1 lowest - Current - 1 lowest **Public Filings** - Previous - 0 - Current - 0 Insurance Certificate Limits Compliant X Yes □ No Comments: 4. Litigation Litigation, action, claims in the last 5 years? No Yes Previous: Yes No Current: Yes No Verified in Dun and Bradstreet Report? Yes No Comments:

| Additional Performance: | | | |
|--|------------------------|---------------------|--------------|
| 1. Name: Ron Lunsford | | | |
| Firm/Title: M.R.C. General Contractors, Inc./Owner/President | le <u>nt</u> | | _ |
| On Time: | \boxtimes | Yes | ☐ No |
| If No: | _ | | _ |
| Time extension Approved? | \sqcup | Yes | ∐ No |
| Liquidated Damages Assessed? | Ц | Yes | ∐ No |
| On Budget: | \boxtimes | Yes | ∐ No |
| If No: | _ | | _ |
| Change Orders Approved? | Ш | Yes | ☐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | _ | | _ |
| Verified Listed Project: | \boxtimes | Yes | ☐ No |
| Quality of Work: | \boxtimes | Above Av | erage |
| | | Average | |
| | | Below Av | erage |
| Would you hire this firm again? | \boxtimes | Yes | ☐ No |
| 2. Name: Jim Scott | | | |
| Firm/Title: Scott Properties/Owner | | | |
| On Time: | \boxtimes | Yes | □ No |
| If No: | | , | |
| Time extension Approved? | | Yes | ☐ No |
| Liquidated Damages Assessed? | Ī | Yes | ☐ No |
| On Budget: | $\overline{\boxtimes}$ | Yes | ☐ No |
| If No: | | | |
| Change Orders Approved? | | Yes | ☐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | |
| Verified Listed Project: | ∇ | Yes | \square No |
| O1'4CVV1 | \triangle | | _ |
| Quality of Work: | | Above Av | _ |
| | | Above Av Average | erage |
| Would you hire this firm again? | | Above Av | erage |

| Richard Sl | ebbins – Sup usser – Supe | er II r II | | | |
|--|---|---------------------------|-----------------------------------|--|--------------------------------------|
| Firm/Title: SBBC – PP On Time: | O Ground D | ept. | ⊠ Y | es | lo |
| If No: | | | | _ | |
| Time extension App Liquidated Damag On Budget: | | ? | <u></u> Y | es 🔲 N | lo Io |
| If No: | 10 | | | | |
| Change Orders Ap If Yes: | proved? | | | 'es ∐ N | lo |
| % Errors &% Unforese% Owner R | en | | | | |
| Verified Listed Project | - | | \bowtie Y | es \square N | lo |
| Quality of Work: | | | ⊠ A | above Average average | |
| | | | □ B | selow Average | |
| Would you hire this fir | m again? | | × Y | res \[\] N | lo |
| SBBC Experience: Number of Projects: Range of Construction C Number on time: Number on budget: Punch-List Completed: | ost: to | | | _ | No No |
| Staff feedback Average Score: (0- 10) | | | | | |
| Compliance with Project Schedule | Quality of Design or Construction Work | Qualifications of Firm | Qualifications of Firm's Staff | Performance of Contract Requirements | Compliance with Project Budget |
| Average | | | | | |
| Score Number of | | | | | |
| Responses | | | | | |
| Comments: | | | | | |
| Projects have been done through | gh Maintena | nce so feedback | s is under 5. Pa | st Performance | |
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| Pence Sealcoating Corporation | |
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| 6. Staff Recommendation | |
| Re-Certify? | ⊠ Yes □ No |
| Per Project Limit: \$100,000 Aggregate Limit: \$100,000 | |
| Type of Contracting: Eng 3C & 3E Sealcoating | |
| Comments: | |
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| Selection Committee Date of Meeting: 1100 | |
| Re-Certify? | Yes 🗌 No |
| Per Project Limit: \$ 100,000 Aggregate Limit: \$ 100,000 | |
| Type of Contracting: Eng 3C & 3E Sealcoating | |
| Comments: | |
| Motion to revertify | 1) Deviney Siniowsky |
| <u> </u> | 2) Antoinette Setari |
| BY Committee Chair: An Om | |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: Providian Construction Group, LLC

Type of Contractor: State Certified General

| Project (If Applicable): | |
|--|--------------------------------|
| Project Budget (If Applicable): \$ | FLCC \$ (If Applicable) |
| Complete Application Received: 6/12/08 Comments: | OB Initials |
| Fax ltr. re: original S. L. & POA, auto ins. cert. & a | additional ref. 6/26/08 OB. |
| | |
| | <u> </u> |
| | |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| # of Pages | References Received |
| Signed and Sealed | References Called |
| Public Entity | Dun and Bradstreet |
| Financial Statement | Licenses |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information Legal Name: Providian Construction Group, LLC Type of Organization: Limited Liability Corporatio Qualifying Agent: Andrea Elizabeth Whilby License: CGC1507883 Qualifying Agent an Officer of the Company: Title: President Years in business: 2 Number of principal officers: 1 Comments: | on ⊠ Verified ⊠ Yes □ No |
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Pre-qualification February 28, 2005 C: File Prolog # 2471 9/15/05 DH

| 2. Experience | |
|--|-----------------------|
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 6 Projects completed in past year: Not provided Current projects: 3 Range of Construction Costs \$13,000 to \$55,000 Comments: | □ No □ No |
| Broward County certification as a Community Disadvantaged Business Enterprise BC-CDBE SBE, exp. 4/8/2011 | <u> </u> |
| SBBC certificate as African-American M/WBE - Cert # 7007-6184-08, exp. 4/30/ | 2011 |
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| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Range of Construction Costs \$1,000,000 to \$80,000,000 Years of similar experience 10 Project management staff: 2 Comments: | □ No □ No |
| Andrea Whilby has achieved a GBCI (Green Building Certification Institute achieved the designation of a Leadership in Energy and Environmental Designation and part of the Green Building Rating System – date issued 1/18/2008 | ign (LEED) Accredited |
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Pre-qualification February 28, 2005 C: File Prolog # 2471 9/15/05 DH

| 3. Financial |
|---|
| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$200,000 Per Project Limit/\$200,000 Aggregate Limit Requested Limits \$200,000 Per Project Limit/\$500,000 Aggregate Limit |
| Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 Property Birls - 2 |
| Payment Risk - 3 Public Filings - 0 |
| Insurance Certificate Limits Compliant |
| Comments: |
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| 4. Litigation |
| Litigation, action, claims in the last 5 years? Verified in Dun and Bradstreet Report? Yes Yes No Yes No |
| Comments. |
| <u> </u> |
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| 1. Name: Travis Knowles | | | |
|---|--------------|------------|------------|
| Firm/Title: D. Stephension Construction/Project Manager | \square | Vac | □ No |
| On Time: | M | Yes | ☐ No |
| If No: | \Box | 3 7 | □ Na |
| Time extension Approved? | H | Yes | ∐ No |
| Liquidated Damages Assessed? | _ | Yes | ∐ No |
| On Budget: | \triangle | Yes | ∐ No |
| If No: | | 37 | □ . |
| Change Orders Approved? | Ш | Yes | ∐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | |
| Verified Listed Project: | \mathbb{A} | Yes | ∐ No |
| Quality of Work: | _ | Above Av | erage |
| | _ | Average | |
| W 11 1: 1: 6: 0 | _ | Below Av | |
| Would you hire this firm again? | \bowtie | Yes | ∐ No |
| 2. Name: Cedric Jenkins Firm/Title: Kaufman-Lynn Inc./Project Manager | | | |
| On Time: | \square | Yes | □ No |
| If No: | | 1 63 | |
| Time extension Approved? | · 🖂 | Yes | □ No |
| Liquidated Damages Assessed? | H | Yes | No |
| On Budget: | A | Yes | No |
| If No: | | 1 03 | ☐ 140 |
| Change Orders Approved? | | Yes | □ No |
| If Yes: | ш | 1 05 | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | |
| Verified Listed Project: | \square | Yes | □ No |
| Quality of Work: | Ħ | Above Av | _ |
| Z | | Average | |
| | _ | Below Av | erage |
| Would you hire this firm again? | _ | Yes | ☐ No |

| 3. Name: Anthea Isaacs Firm/Title: Business Consultant On Time: | ∑ Yes □ No |
|---|--|
| If No: | |
| Time extension Approved? Liquidated Damages Assessed? | ☐ Yes ☐ No ☐ Yes ☐ No |
| On Budget: | ∑ Yes ☐ No |
| If No: | <u>.</u> |
| Change Orders Approved? | ☐ Yes ☐ No |
| If Yes: | |
| % Errors & Omissions | |
| % Unforeseen | |
| % Owner Request | ⊠ v □ N. |
| Verified Listed Project: | |
| Quality of Work: | Above Average Average |
| | Below Average |
| Would you hire this firm again? | Yes No |
| , outa you mit this init again. | |
| | |
| SBBC Experience: | ∑ Yes □ No |
| Number of Projects: | |
| Range of Construction Cost: to | |
| Number on time: | |
| Number on budget: | |
| Punch-List Completed: | ☐ Yes ☐ No |
| Staff feedback Average Score: (0- 10) | |
| Compliance Quality of Qualificat | ions Qualifications Performance Compliance |
| with Project Design or of Firm Schedule Construction Work | |
| Average Score | |
| Number of | |
| Responses | |
| Comments: | |
| TX w/SH - Tropical & Foster - LM 7/7/08 | |
| Traves Knowles indicates Providian installs hardward | e |
| | |
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| Providian Construction Group, LLC | |
|--|----------------|
| | |
| 6. Staff Recommendation | |
| Certify? | |
| Per Project Limit: \$200,000 | |
| Aggregate Limit: \$250,000 | |
| Type of Contracting: State Certified General | |
| Comments: | · |
| Deny request for \$500,000 aggregate based on surety lin | mits. |
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| Selection Committee Date of Meeting: 7 16 00 | |
| • • • | 74 — |
| Certify? | Yes No |
| Per Project Limit: \$ 200,000 | |
| Aggregate Limit: \$ 200, 000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
| Motion to certify | 1) Sack Cooper |
| · · · · · · · · · · · · · · · · · · · | 2) 1 en Wills |
| | -) NO |
| BY Committee Chair: | |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Contracting Firm: Stiles Construction Company Type of Contractor: State Certified General Project (If Applicable): | |
|--|---------------------------------------|
| | (If Applicable) |
| Complete Application Received: 5/27/08 Comments: | OB Initials |
| Last Board Action: 8/21/2007 | |
| Placed calls 6/08 AH. | |
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| | · · · · · · · · · · · · · · · · · · · |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| Cover letter | References Received |
| Signed and Sealed | References Called |
| Public Entity | Dun and Bradstreet |
| Financial Statement | Licenses |
| Surety Letter/POA | Corporate Filing |
| 1. Applicant General Information | |
| Legal Name: Stiles Construction Company | |
| Type of Organization: Corporation | |
| Qualifying Agent: Timothy O. Moore | |
| License: CGC028554 | ∇erified |
| Qualifying Agent an Officer of the Company: | Yes No |
| Title: President | |
| Years in business: | |
| Number of principal officers: 37 | |
| Revisions to prior application: 4 | |
| Comments: | |
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Pre-qualification February 28, 2005 C: File Prolog # 2316 9/15/05 DH

| 2. Experience | | |
|---|----------------|--------------|
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 53 Projects completed in past year: 9 Current projects: 7 | ⊠ Yes ⊠ Yes | □ No □ No |
| Range of Construction Costs \$1,700,000 to \$141,300,000 Comments: | | |
| Stiles Construction Company d/b/a/ Stiles Construction Co. | | |
| Children's Place at Home Safe Inc., WPB Bethune ES. Seminole Community College | | |
| Cooper City HS Norcrest ES | | |
| Huizenga Center for Free Enterprise | | |
| Meadowbrook ES | | |
| | | |
| | | |
| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 53 Range of Construction Costs \$1,700,000 to \$141,300,000 Years of similar experience: 5 to 25 Project management staff: 16 Comments: | ⊠ Yes ⊠ Yes | □ No □ No |
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3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$150,000,000 Per Project Limit/\$350,000,000 Aggregate Limit Approved Limits \$50,000,000 Per Project Limit/\$150,000,000 Aggregate Limit Requested Limits \$150,000,000 Per Project Limit/\$350,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive (\$1,000,000 or greater) Financial Stress - 1 lowest Payment Risk - Previous - 3 moderate - Current - 2 low to moderate Public Filings - Previous - 6 UCC's - Current - 20 UCC's Insurance Certificate Limits Compliant X Yes □ No Comments: Net Quick Assets = $$19,998,072 \times 10 = $199,980,720$. 4. Litigation Litigation, action, claims in the last 5 years? Yes No Previous: Yes No Current: Yes No Verified in Dun and Bradstreet Report? X No Yes Comments: Self Report: 9 cases, resolved 10 cases pending Explanation with renewal.

Pre-qualification February 28, 2005 C: File Prolog # 2316 9/15/05 DH

| Additional Performance: | | | |
|--|-------------------|-----------------------------|--------------------|
| 1. Name: Daniel Perez | | | |
| Firm/Title: Perez & Perez Architects/Principle | | | |
| On Time: | × Y | es | ☐ No |
| If No: | | | |
| Time extension Approved? | = | es | ☐ No |
| Liquidated Damages Assessed? | = | es | ☐ No |
| On Budget: | × Y | es | ☐ No |
| If No: | | | |
| Change Orders Approved? | | es | ☐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | _ |
| Verified Listed Project: | ⊠ Y | es | ☐ No |
| Quality of Work: | \boxtimes A | bove Av | erage |
| | | verage | |
| | _ | Below Av | erage |
| Would you hire this firm again? | \boxtimes Y | es | ☐ No |
| | | | |
| 2. Nome at Loff Decl/Dresident | | | |
| 2. Name: Jeff Peal/President | | | |
| Firm/Title: Architecture 6400, Inc./President | ⊠ v | Zan | □ No |
| Firm/Title: Architecture 6400, Inc./President On Time: | × Y | es es | ☐ No |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: | _ | | _ |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? | _ Y | 'es | ☐ No |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? | _ Y | es es | ☐ No☐ No |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: | _ Y | 'es | ☐ No |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | ☐ Y ☐ Y ⊠ Y | es es es | No No No |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? | ☐ Y ☐ Y ⊠ Y | es es | ☐ No☐ No |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | ☐ Y ☐ Y ⊠ Y | es es es | No No No |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | ☐ Y ☐ Y ⊠ Y | es es es | No No No |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions | ☐ Y ☐ Y ⊠ Y | es es es | No No No |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen | — Y ☐ Y ☐ Y | es es es | No No No |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: ——% Errors & Omissions ——% Unforeseen ——% Owner Request | | es es es | |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: ——————————————————————————————————— | | Yes Yes Yes Above Avaverage | No No No No Perage |
| Firm/Title: Architecture 6400, Inc./President On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: ——————————————————————————————————— | YY YY | es es es es above Av | No No No No Perage |

| 3. Name: Boyd Bundy Firm/Title: Winniagham, Bondy & Tice, Architects/Partner | | | |
|--|-------------|------------------|-------------|
| On Time: | | Yes | □No |
| If No: | | 1 03 | |
| Time extension Approved? | | Yes | □No |
| Liquidated Damages Assessed? | = | Yes | □ No |
| On Budget: | X | Yes | □ No |
| If No: | | 1 03 | |
| Change Orders Approved? | \Box | Yes | □No |
| If Yes: | ш | 1 05 | L 110 |
| % Errors & Omissions% Unforeseen | | | |
| % Owner Request | | | |
| Verified Listed Project: | | Yes | ∐ No |
| Quality of Work: | = | Above Av | erage |
| | | Average | |
| Would you hire this firm again? | | Below Ave Yes | erage No |
| SBBC Experience: | \boxtimes | Yes | ☐ No |
| Number of Projects: | | | |
| Range of Construction Cost: to | | | |
| Number on time: | | | |
| Number on budget: | | | |
| Punch-List Completed: | | Yes | ☐ No |
| Staff feedback | | | |
| Average Score: (0- 10): 8.29 | | | |
| | | | |

| | Compliance | Quality of | Qualifications of | Qualifications of | Performance of | Compliance |
|---------------------|--------------------------|-----------------------------------|-------------------|-------------------|--------------------------|------------------------|
| | with Project Schedule | Design or Construction Work | Firm | Firm's Staff | Contract Requirements | with Project Budget |
| Average Score | 9.49 | 8.5 | 8.5 | 7.245 | 7.745 | 8.25 |
| Number of Responses | 4 | 4 | 4 | 4 | 4 | 4 |

Comments:

| The above feedback includes an update (9/21/07) for No | rcrest ES. Phased Re | placement Phase | III of III |
|--|----------------------|-----------------|------------|
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BY Committee Chair:

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Type of Contractor: Br Co 3A Major Rds (Asphalt & Concrete)

Contracting Firm: Tenex Enterprises, Inc

| Project (If Applicable): | |
|---|--------------------------|
| Project Budget (If Applicable): \$ | FLCC \$ (If Applicable) |
| Complete Application Received: 6/13/08 Comments: | OB Initials |
| TC re: TC with Michelle re: Certificate of Insurance | e missing 7/2/08 OB. |
| | |
| | , <u> </u> |
| | |
| | Resumes |
| | Certificate of Insurance |
| # of Pages | References Received |
| | References Called |
| Public Entity | □ Dun and Bradstreet |
| | ∠ Licenses |
| Surety Letter/POA | ☐ Corporate Filing |
| 1. Applicant General Information Legal Name: Tenex Enterprises, Inc. Type of Organization: Corporation Qualifying Agent: Hamid Fouladi License: CC# 98-1616-X Qualifying Agent an Officer of the Company: Title: President Years in business: 10 Number of principal officers: 2 Comments: | ⊠ Verified ⊠ Yes □ No |
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Pre-qualification February 28, 2005 C: File Prolog # 2511 9/15/05 DH

| 2. Experience | | |
|---|----------------|-----------|
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: Projects completed in past year: 15 Current projects: 10+ Range of Construction Costs \$69,000 to \$3,879,237 Comments: | ⊠ Yes □ Yes | □ No ⊠ No |
| Projects are for cities primarily (City Government). | | |
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| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 15 - 20 Range of Construction Costs \$69,000 to \$3,879,237 Years of similar experience: 10 Project management staff: 2 Comments: | ⊠ Yes □ Yes | □ No ⊠ No |
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3. Financial

| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$4,000,000 Per Project Limit/\$1 Requested Limits \$1,000,000 Per Project Limit /\$ Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - | |
|--|-----------------|
| Payment Risk - Public Filings - 9 | |
| Insurance Certificate Limits Compliant | Yes No |
| Comments: | |
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| 4. Litigation | |
| Litigation, action, claims in the last 5 years? Verified in Dun and Bradstreet Report? Comments: | ☐ Yes ☐ No ☐ No |
| Liens (1) 9 UCC's filing | |
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References Outside SBBC

| 1. Name: Scott Gombar | | |
|--|-------------------------|---------------------|
| Firm/Title: Sunny Isles Beach/Director of Capital Imp | rovements | |
| On Time: | ⊠ Yes | ☐ No |
| If No: | | |
| Time extension Approved? | ☐ Yes | ☐ No |
| Liquidated Damages Assessed? | ☐ Yes | □ No |
| On Budget: | Yes | □ No |
| If No: | | <u> </u> |
| Change Orders Approved? | ⊠ Yes | ☐ No |
| If Yes: | | <u> </u> |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | ⊠ Yes | □ No |
| Quality of Work: | | Average |
| Quanty or worm | Average | - |
| | | Average |
| Would you hire this firm again? | ⊠ Yes | ☐ No |
| , | <u> </u> | |
| • | | |
| 2. Name: Sabrina Baglieri | | |
| Firm/Title: Chen and Associates/Director of Construction | tion Services | |
| On Time: | Yes | No No |
| If No: | | _ |
| Time extension Approved? | 57 ** | |
| | lXI Yes | ☐ No |
| Liquidated Damages Assessed? | ⊠ Yes □ Yes | ☐ No ☐ No |
| Liquidated Damages Assessed? On Budget: | = | |
| Liquidated Damages Assessed? On Budget: If No: | Yes | ☐ No |
| On Budget: If No: | Yes | ☐ No |
| On Budget: | Yes Yes | ☐ No ☐ No |
| On Budget: If No: Change Orders Approved? | Yes Yes | ☐ No ☐ No |
| On Budget: If No: Change Orders Approved? If Yes:% Errors & Omissions | Yes Yes | ☐ No ☐ No |
| On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen | Yes Yes | ☐ No ☐ No |
| On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request | Yes Yes | ☐ No ☐ No |
| On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request Verified Listed Project: | ☐ Yes ⊠ Yes ☐ Yes ☐ Yes | No No No |
| On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request | ☐ Yes ⊠ Yes ☐ Yes ☐ Yes | No No No No Average |
| On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions % Unforeseen % Owner Request Verified Listed Project: | Yes Yes Yes Yes Above A | No No No No Average |

| 3. Name: Sh | | | | | | |
|--------------------------|--------------------------|---------------|-----------------|-----------------|---------------|---------------------------------------|
| | : Calvin, Gi | ordano and A | ssociates/Offic | e Manager | | |
| On Time: | | | | | res 🔲 N | lo |
| If No: | | | | | | |
| Time extension Approved? | | | | | es 🗌 N | lo |
| Liqui | dated Damag | ges Assessed? | ? | | 'es 🔲 N | lo |
| On Budge | t: | | | ⊠ Y | 'es 🔲 N | lo |
| If No: | | | | | _ | |
| Chang | ge Orders A _l | pproved? | | | es 🗌 N | lo . |
| If Yes: | | | | | | |
| | _% Errors & | Omissions | | | | |
| | _% Unfores | een | | | | |
| | _% Owner F | Request | | | | |
| Verified L | isted Projec | t: | | ⊠ Y | es 🗌 N | lo |
| Quality of | Work: | | | □ A | bove Average | |
| | | | | | verage | |
| | | | | □ B | selow Average | |
| Would you | u hire this fi | rm again? | | ⊠ Y | es 🗌 N | lo |
| | | | | | | |
| | | | | | | |
| SBBC Experience | | | | ☐ Yes No | | |
| Number of I | | - | | | | |
| Range of Co | | Cost: | to | | | |
| Number on | | | | | | |
| Number on 1 | - | | | | | |
| Punch-List (| Completed: | | | | res | No |
| Staff feedback | | | | | | |
| Average Sco | ro: (0 10) | | | | | |
| Average Sco | 16. (0- 10) | | | | | |
| | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project | Design or | of Firm | of Firm's Staff | of Contract | with Project |
| | Schedule | Construction | | | Requirements | Budget |
| Average | | Work | | | | |
| Score | | | | | - | |
| Number of | | | | - | | |
| Responses | | | | | | |
| C | | | | | | |
| Comments: | ' D 1 | | | | | |
| No staff feedback | in Prolog. | | | _ | | |
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| Tenex Enterprise, Inc. | |
|--|---|
| 6. Staff Recommendation Certify? | ⊠ Yes □ No |
| Per Project Limit: \$1,000,000 Aggregate Limit: \$1,000,000 | |
| Type of Contracting: Br Co 3A Major Rds (Asphalt & | & Concrete) |
| Comments: | |
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| Selection Committee Date of Meeting: 7 14 DE | |
| Certify? | Yes No |
| Per Project Limit: \$1,000,000 Aggregate Limit: \$1,000,000 | |
| Type of Contracting: Br Co 3A Major Rds (Asphalt | & Concrete) |
| Comments: | |
| Motion to Certify | Doeffrey Siniawsky |
| | 2) Antoinette Schari |
| | , |
| BY Committee Chair: | |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: The Roof Authority, Inc.

| FLCC \$ (If Applicable) |
|---|
| OB Initials |
| c'd S.L., missing SBBC wording, seal & POA – fax OA 6/23/08 OB. |
| |
| |
| Resumes |
| Certificate of Insurance |
| References Received References Called |
| References Called Dun and Bradstreet |
| Licenses |
| ☐ Corporate Filing |
| ⊠ Verified ⊠ Yes □ No |
| |
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| |

Pre-qualification February 28, 2005 C: File Prolog #2360 9/15/05 DH

| 2. Experience A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 5+ Projects completed in past year: 3 Current projects: 5+ Range of Construction Costs \$23,155 to \$1,289,000 Comments: | ⊠ Yes □ Yes | □ No ⊠ No | |
|--|----------------|--------------|--|
| | | | |
| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 5+ Range of Construction Costs \$23,155 to \$1,289,000 Years of similar experience 15 Project management staff: 1 + 2 principals Comments: | ⊠ Yes □ Yes | □ No □ No | |
| | | | |

| 3. Financial | |
|--|-------------|
| Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$2,000,000 Per Project Limit/\$5,000,000 Requested Limits \$1,000,000 Per Project Limit/\$1,000,000 Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress – low risk Payment Risk – low risk Public Filings – 4 UCC's Insurance Certificate Limits Compliant Comments: | |
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| 4. Litigation | |
| 4. Litigation | |
| Litigation, action, claims in the last 5 years? | Yes No |
| Verified in Dun and Bradstreet Report? | ⊠ Yes □ No |
| Comments: | |
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References Outside SBBC

| 1. Name: Brad Schuh | | |
|---|--|---------------------------------------|
| Firm/Title: Summit Construction/President | | |
| On Time: | ⊠ Yes | ☐ No |
| If No: | | _ |
| Time extension Approved? | ∐ Yes | ∐ No |
| Liquidated Damages Assessed? | Yes | ∐ No |
| On Budget: | ⊠ Yes | ☐ No |
| If No: | | |
| Change Orders Approved? | ☐ Yes | No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | - | |
| Verified Listed Project: | Yes | ∐ No |
| Quality of Work: | | Average |
| | Averag | • |
| W 11 1: 4: 6 : 0 | = | Average |
| Would you hire this firm again? | ⊠ Yes | ∐ No |
| | | |
| 2. Name: Frank Merletto Firm/Title: Knopf & Associates, Inc./Consultant | | |
| | ☐ Yes | ⊠ No |
| Firm/Title: Knopf & Associates, Inc./Consultant | Yes | ⊠ No |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: | ☐ Yes ☐ Yes | ⊠ No □ No |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: | | _ |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: | ∑ Yes | □ No |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: | YesYesYesYes | ☐ No ☐ No ☐ No |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? | Yes Yes | □ No ☑ No |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: | YesYesYesYes | ☐ No ☐ No ☐ No |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions | YesYesYesYes | ☐ No ☐ No ☐ No |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen | YesYesYesYes | ☐ No ☐ No ☐ No |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request | Yes Yes Yes Yes Yes | □ No □ No □ No |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: ——————————————————————————————————— | ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes | □ No □ No □ No □ No |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: % Errors & Omissions% Unforeseen% Owner Request | Yes Yes Yes Yes Yes Above | ☐ No ☐ No ☐ No ☐ No ☐ No ☐ No Average |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: ——————————————————————————————————— | Yes Yes Yes Yes Yes Above Average | □ No □ No □ No □ No Average |
| Firm/Title: Knopf & Associates, Inc./Consultant On Time: If No: Time extension Approved? Liquidated Damages Assessed? On Budget: If No: Change Orders Approved? If Yes: ——————————————————————————————————— | Yes Yes Yes Yes Yes Above Average | ☐ No ☐ No ☐ No ☐ No ☐ No ☐ No Average |

| 3. Name: S | | 1 . / 1 | | | | |
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| On Time If No: |) : | • | | Y | es N | lo |
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| | extension App | |) | = | = | lo Lo |
| _ | idated Damag | ges Assessed | • | = | = | lo La |
| On Budg | get: | | | ⊠ ĭ | res \[\] N | lo |
| If No: | O | | | | 7 D | Τ., |
| If Yes: | nge Orders A _l | oproved? | | X Y | es N | lo |
| II I es: | 0/ E 9 | Omissions | | | | |
| | % Ends & Unfores | Omissions | | | | |
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| | X_% Owner I | _ | | | es \square N | To. |
| Quality of | Listed Projec | ι. | | | _ | lo |
| Quality | or work. | | | | Above Average Average | |
| | | | • | | selow Average | |
| Would w | ou hire this fi | rm again? | | | es N | Io. |
| Would y | ou mic mis m | illi agaili: | | | | 10 |
| | | | | | | _ |
| BBC Experience | | | | | res 🖾 1 | No |
| Number of | | . | | | | |
| | Construction (| Cost: | to | | | |
| Number or | | | | | | |
| Number or | | | | | | |
| Punch-List | Completed: | · | | Y | es | No |
| taff feedback | | | | | | |
| Average Sc | ore: (0- 10) | | - | | | |
| _ | Compliance | Quality of | Qualifications | Qualifications | Performance | Compliance |
| | with Project | Design or | of Firm | of Firm's Staff | of Contract | with Project |
| | Schedule | Construction Work | | | Requirements | Budget |
| Average | | WOIK | <u> </u> | | | |
| Score | | | | | | |
| Number of | | | - | | | |
| Responses | | | | | | |
| omments: | | | | | • | |
| o projects, so n | o feedback ir | Prolog | | | | |
| o projects, so i | io iccuback ii | i i tolog. | | | | |
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| The Roof Authority, Inc. | |
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| | |
| 6. Staff Recommendation Certify? | ⊠ Yes □ No |
| Per Project Limit: \$1,000,000 Aggregate Limit: \$1,000,000 | |
| Type of Contracting: State Certified Roofing | |
| Comments: | |
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| | |
| election Committee Date of Meeting: 7 14 00 | |
| Certify? | Yes 🗌 No |
| Per Project Limit: \$ 1,000,000 Aggregate Limit: \$ 1,000,000 | |
| Type of Contracting: State Certified Roofing | |
| omments: | Do o |
| otion to certify |) Jehrey Siniawsky |
| | 2) Antoinette Setan |
| | <i>'</i> |
| BY Committee Chair: | |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: Thermal Concepts, Inc.

| Type of Contractor: State Certified Class A Air C Project (If Applicable): | Conditioning |
|---|--------------------------|
| • ` 12 / | CC \$ (If Applicable) |
| | |
| Complete Application Received: 6/12/08 Comments: | OB Initials |
| Last Board Action: 8/7/2007 | |
| Last Board Action. 8/7/2007 | |
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| | |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| Cover letter | References Received |
| Signed and Sealed | References Called |
| Public Entity | Dun and Bradstreet |
| Financial Statement | Licenses |
| Surety Letter/POA | Corporate Filing |
| 1 Applicant Concret Information | |
| 1. Applicant General Information | |
| Legal Name: Thermal Concepts, Inc. | |
| Type of Organization: Corporation | |
| Qualifying Agent: Lawrence David Maurer | |
| License: CAC039621 | ∇erified |
| Qualifying Agent an Officer of the Company: | ⊠ Yes |
| Title: President | |
| Years in business: 25 | |
| Number of principal officers: 4 | |
| Revisions to prior application: | |
| Comments: | |
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Pre-qualification February 28, 2005 C: File Prolog #2474 9/15/05 DH

| 2. Experience | | • |
|---|----------------|--------------|
| A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 16 Projects completed in past year: Not reported Current projects: 21 Range of Construction Costs \$168,000 to \$7,300,000 Comments: | ⊠ Yes ⊠ Yes | □ No □ No |
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| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 17 Range of Construction Costs \$168,000 to \$7,300,000 Years of similar experience: 12 - 42 Project management staff: 7 Comments: | ⊠ Yes ⊠ Yes | □ No □ No |
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3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$9,000,000 Per Project Limit/\$30,000,000 Aggregate Limit Approved Limits \$5,000,000 Per Project Limit /\$9,000,000 Aggregate Limit Requested Limits \$5,000,000 Per Project Limit \$9,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) **Financial Stress** Payment Risk - Previous - 3 - Current - 3 **Public Filings** - Previous - 9 UCC's - Current - 8 UCC's ⊠ Yes **Insurance Certificate Limits Compliant** □ No Comments: 4. Litigation Litigation, action, claims in the last 5 years? Yes No Previous: No Yes Current: Yes No Verified in Dun and Bradstreet Report? Yes No Comments:

| Additional Performance: | | | |
|--|-------------|---------------------|--------|
| 1. Name: Dean Tedder | | | |
| Firm/Title: Hunter Construction/Project Manager | _ | | _ |
| On Time: | \boxtimes | Yes | No |
| If No: | _ | | _ |
| Time extension Approved? | Ц | Yes | ∐ No |
| Liquidated Damages Assessed? | Ц | Yes | ☐ No |
| On Budget: | \boxtimes | Yes | ∐ No |
| If No: | _ | | |
| Change Orders Approved? | Ш | Yes | ☐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | _ | | _ |
| Verified Listed Project: | \boxtimes | Yes | ☐ No |
| Quality of Work: | \boxtimes | Above Av | erage |
| | | Average | |
| | | Below Av | erage |
| Would you hire this firm again? | \boxtimes | Yes | ☐ No |
| 2. Name: Kurt Landford | | | |
| Firm/Title: Suffolk Construction Co., Inc./Project Executive | _ | | |
| On Time: | \boxtimes | Yes | ∐ No |
| If No: | _ | | |
| Time extension Approved? | \sqcup | Yes | ∐ No |
| Liquidated Damages Assessed? | 닕 | Yes | ∐ No |
| On Budget: | \boxtimes | Yes | ☐ No |
| If No: | | , | |
| Change Orders Approved? | M | Yes | ∐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| 100% Owner Request | \square | Yes | □ No |
| Verified Listed Project: State School A1, U1, V1, W1 | \bowtie | Above Av | _ |
| Quality of Work: | \forall | | clage |
| | H | Average Below Av | ora co |
| Would you hire this firm again? | Щ | | ~ |
| Walld from him this time access? | \sim | Yes | ∐ No |

| 3. Name: Kurt La | | /D ' 4 F 4'- | | | | |
|--|---------------------------------------|-----------------------------|---|-----------------------------|-------------|--|
| | ffolk Construction Co., I | | _ | ** | | |
| On Time: | | l | X | Yes | ∐ No | |
| If No: | . 4 10 | , | _ | •• | | |
| | sion Approved? | ļ | _ | Yes | ∐ No | |
| _ | d Damages Assessed? | ļ | _ | Yes | ∐ No | |
| On Budget: | | l | X | Yes | ∐ No | |
| If No: | | | _ | | _ | |
| _ | rders Approved? | | X | Yes | ∐ No | |
| If Yes: | | | | | | |
| | Errors & Omissions | | | | | |
| | Unforeseen | | | | | |
| | Owner Request | | | | | |
| Verified Listed | d Project: Southfork H.S. addition | n & FAU College of Business | X | Yes | No No | |
| Quality of Wor | | | | Above Av | erage | |
| | | | _ | | | |
| | | l I | | Average Below Ave | erage | |
| Would you hir | e this firm again? | [| | Average Below Ave Yes | erage No | |
| Would you hir | e this firm again? | [| | Below Ave | | |
| SBBC Experience: | | [| | Below Ave | | |
| SBBC Experience: Number of Proje | ects: | | | Below Ave Yes | □ No | |
| SBBC Experience: Number of Proje Range of Constr | ects: uction Cost: to | . [| | Below Ave Yes | □ No | |
| SBBC Experience: Number of Proje | ects: uction Cost: to | | | Below Ave Yes | □ No | |
| SBBC Experience: Number of Proje Range of Construction Number on time: Number on budg | ects: uction Cost: to : get: | | | Below Ave Yes | □ No | |
| SBBC Experience: Number of Proje Range of Constru Number on time | ects: uction Cost: to : get: | | | Below Ave Yes | □ No | |
| SBBC Experience: Number of Proje Range of Construction Number on time Number on budg Punch-List Comp | ects: uction Cost: to : get: | | | Below Ave Yes | ☐ No | |
| SBBC Experience: Number of Proje Range of Construction Number on time: Number on budg Punch-List Comp | ects: uction Cost: to : get: pleted: | | | Below Ave Yes | ☐ No | |
| SBBC Experience: Number of Proje Range of Construction Number on time Number on budg Punch-List Comp | ects: uction Cost: to : get: pleted: | | | Below Ave Yes | ☐ No | |

| | Compliance with Project Schedule | Quality of Design or Construction Work | Qualifications of Firm | Qualifications of Firm's Staff | Performance of Contract Requirements | Compliance with Project Budget |
|------------------------|--|---|---------------------------|-----------------------------------|--|--------------------------------------|
| Average Score | 8.75 | 8.3 | 9 | 8.5 | 8.33 | 9.5 |
| Number of Responses | 6 | 6 | 6 | 6 | 6 | 6 |

Comments:

| Requested updated feedback. |
|---|
| |
| 6/26/08 Feedback update - Sam Bays |
| Project #3891-22-01 and #2741-99-05 |
| Range of Construction Cost \$1,350,000 to \$1,850,000 |
| Comments: Thermal Concepts has completed both of these projects on time and below budget. They are an excellent company |
| with great customer service and I'd welcome the chance to work with them again. |
| |
| |
| |

| Thermal Concepts, Inc. | |
|--|---------------------|
| 6. Staff Recommendation | |
| Re-Certify? | ⊠ Yes □ No |
| Per Project Limit: \$5,000,000 Aggregate Limit: \$9,000,000 | • |
| Type of Contracting: State Certified Class A Air Conditioning | |
| Comments: | <u>.</u> |
| | |
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| | <u> </u> |
| | |
| Selection Committee Date of Meeting: 116 DB | |
| Re-Certify? | Yes No |
| Per Project Limit: \$ 5,000,000 Aggregate Limit: \$ 9,000,000 | |
| Type of Contracting: State Certified Class A Air Conditioning | |
| Comments: | |
| Motion to recertify | 1) Jenry Siniawsky |
| | 2) Antoinete Setari |
| BY Committee Chair: | · |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: Thornton Construction Company, Inc.

| Type of Contractor: State Certified General | | | |
|---|--------------------------|--|--|
| Project (If Applicable): | | | |
| Project Budget (If Applicable): \$ | FLCC \$ (If Applicable) | | |
| Complete Application Received: 6/4/08 | OB Initials | | |
| Comments: | OB lilitials | | |
| Last Board Action: 8/21/2007 | | | |
| Rec'd original S.L & POA & other document | to 6/5/08 OB | | |
| Rec d original S.E & I OA & other document | IS 0/3/08 OB. | | |
| | | | |
| | | | |
| SAP Verification | Resumes | | |
| ☐ Application | Certificate of Insurance | | |
| Cover letter | References Received | | |
| Signed and Sealed | References Called | | |
| Public Entity | Dun and Bradstreet | | |
| Financial Statement | | | |
| | Corporate Filing | | |
| 1. Applicant General Information | | | |
| | | | |
| Legal Name: Thornton Construction Comp | pany, Inc. | | |
| Type of Organization: Corporation | | | |
| Qualifying Agent: Thomas Thornton | | | |
| License: CGC058425 | ∇erified | | |
| Qualifying Agent an Officer of the Company | : 🔯 Yes 🗌 No | | |
| Title: President | | | |
| Years in business: 10 | | | |
| Number of principal officers: 1 | _ | | |
| Revisions to prior application: | ☐ Yes ☐ No | | |
| Comments: | | | |
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| <u></u> | | | |
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Pre-qualification February 28, 2005 C: File Prolog #2356 9/15/05 DH

2. Experience A. Firm Previous Education facility? ⊠ Yes No Previous SBBC projects? No Yes Number of similar projects in the past 5 years: 44 Projects completed in past year: 4 Current projects: 5 Range of Construction Costs \$7,037 to \$3,650,830 Comments: B. Staff Previous Education facility? Yes Previous SBBC projects? Yes Number of similar projects in the past 5 years: Range of Construction Costs \$7,037 to \$3,650,830 Years of similar experience: 10 to 30 years Project management staff: 7 Comments:

| 3. Financial | |
|---|--|
| Audited Financial Statement submitted. | |
| Letter of Intent from Surety Company submitted. | |
| Bonding Limits \$10,000,000 Per Project Limit/\$20,000 |).000 Aggregate Limit |
| Approved Limits \$5,000,000 Per Project Limit/\$10,000 | |
| Requested Limits \$5,000,000 Per Project Limit/\$10,000 | , |
| Dun and Bradstreet Report | , 26 8 |
| Summary Report (\$1,000,000 or less) | |
| DNBi – Self Monitor Report (\$1,000,000 or greater) | $\overline{\boxtimes}$ |
| Financial Stress - lowest | |
| Payment Risk - Previous - | |
| - Current - lowest | |
| Public Filings - Previous – 1 UCC | |
| - Current - | |
| Insurance Certificate Limits Compliant | Yes □ No |
| Comments: | |
| Dun & Bradstreet self monitor report is not the same as Dun | |
| show the detailed information. The Dun & Bradstreet Comp | rehensive report was suppose to have been |
| submitted. | |
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| D-Particle | AND CONTROL OF THE PROPERTY OF |
| 4. Litigation | |
| z. Meigation | |
| Litigation, action, claims in the last 5 years? | ☐ Yes ☐ No |
| Previous: | ☐ Yes ☐ No |
| Current: | Yes No |
| Verified in Dun and Bradstreet Report? | ☐ Yes No |
| Comments: | |
| Do not submit the correct Dun & Bradstreet Report. | |
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Pre-qualification February 28, 2005 C: File Prolog #2356 9/15/05 DH

| Additional Performance: | | |
|--|-------------------|------------------------|
| 1. Name: | | |
| Firm/Title: | | |
| On Time: | Yes | ☐ No |
| If No: | | |
| Time extension Approved? | Yes | ☐ No |
| Liquidated Damages Assessed? | Yes | ∐ No |
| On Budget: | Yes | ☐ No |
| If No: | | |
| Change Orders Approved? | Yes Yes | ☐ No |
| If Yes: | | |
| % Errors & Omissions | | |
| % Unforeseen | | |
| % Owner Request | | |
| Verified Listed Project: | Yes | ☐ No |
| Quality of Work: | Above . | Average |
| | ☐ Average | e |
| | ☐ Below A | Average |
| Would you hire this firm again? | ☐ Yes | ☐ No |
| 2. Name: | | |
| Firm/Title: | | |
| On Time: | ☐ Yes | ☐ No |
| If No: | ш | |
| Time extension Approved? | Yes | □ No |
| Liquidated Damages Assessed? | | = |
| On Budget: | ☐ Yes | No |
| On Dudget. | ☐ Yes ☐ Yes | ☐ No ☐ No |
| If No: | | = |
| If No: | | = |
| · · · · · · · · · · · · · · · · · · · | Yes | ☐ No |
| If No: Change Orders Approved? | Yes | ☐ No |
| If No: Change Orders Approved? If Yes: | Yes | ☐ No |
| If No: Change Orders Approved? If Yes:% Errors & Omissions | Yes | ☐ No |
| If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen | Yes | ☐ No |
| If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request | Yes Yes | ☐ No |
| If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | Yes Yes | ☐ No ☐ No ☐ No Average |
| If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | Yes Yes Yes Above | ☐ No ☐ No ☐ No Average |

| 3. Name: | | | | | | |
|-------------------|---------------------------|----------------------|-------------------|-------------------|----------------|--------------|
| Firm/Tit | | | | _ | _ | |
| On Time | : : | | | Y | es \[\] N | lo |
| If No: | | | | _ | _ | |
| | extension App | | | = | = | lo |
| | iidated Damaş | ges Assessed | ? | | | lo |
| On Budg | get: | | | | es 🗌 N | lo |
| If No: | | | | | <u> </u> | |
| Cha | nge Orders A _l | pproved? | | | es N | lo . |
| If Yes: | | | | | | |
| | % Errors & | Omissions | | | | |
| | % Unfores | een | | | | |
| | % Owner I | Request | | , | | |
| Verified | Listed Projec | t: | | | es 🔲 N | lo |
| Quality of | of Work: | | | \square A | bove Average | |
| • | | | | _ | verage . | |
| | | | | | elow Average | |
| Would y | ou hire this fi | rm again? | | | | lo . |
| | | C | | _ | _ | |
| SBBC Experience | ce: | | | П | es 🔯 1 | No |
| Number of | | | | _ | _ | |
| | Construction (| Cost: to | | | | , |
| Number or | | | | | | |
| Number or | | | | | | |
| | Completed: | | | | es \Box | No |
| 1 411011 2101 | compieted. | | | | ••• <u> </u> | 110 |
| Staff feedback | | | | | | |
| | core: (0- 10) | | | | | |
| Avolage Se | 0010. (0- 10) | | | | | |
| | | | | | | |
| | Compliance | Quality of | Qualifications of | Qualifications of | Performance of | Compliance |
| | with Project | Design or | Firm | Firm's Staff | Contract | with Project |
| | Schedule | Construction Work | | | Requirements | Budget |
| Average Score | | WOLK | | <u> </u> | | |
| Number of | | | | | | |
| Responses | | | | | | |
| a | | | | | | |
| Comments: | | • | | | | |
| No projects, so r | no feedback in | n Prolog. | | | | |
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| Thornton Construction Company, Inc. | |
|--|----------------------|
| 6. Staff Recommendation | |
| Re-Certify? | ⊠ Yes □ No |
| Per Project Limit: \$5,000,000 Aggregate Limit: \$10,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | · |
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| | |
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| | |
| Selection Committee Date of Meeting: | |
| Re-Certify? | Yes No |
| Per Project Limit: \$ 5,000,000 Aggregate Limit: \$10,000,000 | |
| Type of Contracting: State Certified General | • |
| Comments: | |
| Motion to recertify | 1) Antoinette Setari |
| | 2) Jack Cooper |
| 21 | |
| BY Committee Chair: | |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

| Contracting Firm: Tran Construction, Inc. Type of Contractor: State Certified General Project (If Applicable): | | | |
|--|---------------------------------------|--|--|
| , 11 | \$ (If Applicable) | | |
| Complete Application Received: 5/27/08 Comments: | OB Initials | | |
| Last Board Action: 8/7/2007 | | | |
| | | | |
| 57 0.577 (6.4) | | | |
| SAP Verification | Resumes | | |
| Application | Certificate of Insurance | | |
| Cover letter | References Received References Called | | |
| Signed and Sealed Public Entity | Dun and Bradstreet | | |
| Financial Statement | Licenses | | |
| Surety Letter/POA | Corporate Filing | | |
| 1. Applicant General Information Legal Name: Tran Construction, Inc. | | | |
| Type of Organization: Corporation | | | |
| Qualifying Agent: Henry Tran Louden | | | |
| License: CGC060092 | | | |
| Qualifying Agent an Officer of the Company: Title: President/Project Manager Years in business: 10 | Yes No | | |
| Number of principal officers: 1 Revisions to prior application: | ☐ Yes No | | |
| Comments: | [] 162 KN 140 | | |
| Comments. | | | |
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Pre-qualification February 28, 2005 C: File Prolog # 2318 9/15/05 DH

| 2. Experience A. Firm Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 5 listed Projects completed in past year: none listed Current projects: 5 listed Range of Construction Costs \$1,200,000 to \$4,000,000 Comments: | ⊠ Yes □ Yes | □ No ☑ No |
|--|----------------|--------------|
| | | |
| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 5 listed Range of Construction Costs \$1,200,000 to \$4,000,000 Years of similar experience: 4 to 25 Project management staff: 9 Comments: | ⊠ Yes □ Yes | □ No ⊠ No |
| | | |

3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$10,000,000 Per Project Limit/\$20,000,000 Aggregate Limit Approved Limits \$17,000,000 Per Project Limit/\$50,000,000 Aggregate Limit Requested Limits \$20,000,000 Per Project Limit/\$50,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) Financial Stress - 1 lowest Payment Risk - Previous - 2 low to moderate - Current - 3 moderate **Public Filings** - Previous - 2 UCC's - Current - 1 UCC Insurance Certificate Limits Compliant X Yes □ No Comments: 4. Litigation Litigation, action, claims in the last 5 years? No Yes Previous: Yes No Current: Yes No Verified in Dun and Bradstreet Report? Yes No Comments:

| Additional Performance: | | | |
|--|---------------|------------------|----------------|
| 1. Name: Jorge Chartrand | | | |
| Firm/Title: City of Miami Beach/Director of Capital Impro | ven | nent | |
| On Time: | \boxtimes | Yes | ☐ No |
| If No: | | | |
| Time extension Approved? | | Yes | ☐ No |
| Liquidated Damages Assessed? | | Yes | ☐ No |
| On Budget: | \boxtimes | Yes | ☐ No |
| If No: | | | |
| Change Orders Approved? | | Yes | ☐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | _ |
| Verified Listed Project: | \boxtimes | Yes | ☐ No |
| Quality of Work: | | Above Av | erage |
| | \boxtimes | Average | |
| | Ш | Below Av | erage |
| Would you hire this firm again? | \boxtimes | Yes | ∐ No |
| | | | |
| A N | | | |
| 2. Name: John Capobianco | | | |
| Firm/Title: URS Corporation/Construction Project Manage | _ | • • | |
| On Time: | \boxtimes | Yes | ∐ No |
| If No: | $\overline{}$ | 37 | □ 37. |
| Time extension Approved? | \vdash | Yes | ∐ No |
| Liquidated Damages Assessed? | | Yes | No |
| On Budget: | $\overline{}$ | | · == |
| • | \boxtimes | Yes | ☐ No |
| If No: | | Yes | □ No |
| If No: Change Orders Approved? | | | · == |
| If No: Change Orders Approved? If Yes: | | Yes | □ No |
| If No: Change Orders Approved? If Yes:% Errors & Omissions | | Yes | □ No |
| If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen | | Yes | □ No |
| If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request | | Yes | □ No |
| If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | | Yes Yes | No No No |
| If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request | | Yes Yes Above Av | No No No |
| If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | | Yes Yes Above Av | No No No erage |
| If No: Change Orders Approved? If Yes:% Errors & Omissions% Unforeseen% Owner Request Verified Listed Project: | | Yes Yes Above Av | No No No erage |

| | Christopher M | | Managar | | • | |
|------------------------------|--|---|---------------------------|-----------------------------------|--|--------------------------------------|
| On Time | le: Gordian G | roup/Project | Manager | ⊠ Y | /es □ N | lo |
| If No: | . | | | <u> </u> | | 10 |
| | extension App | proved? | | □ Y | Yes □ N | lo . |
| | idated Dama | | ? | Y | res 🔲 N | lo . |
| On Budg | get: | • | | ⊠ Y | es 🔲 N | lo . |
| If No: | | | | | | |
| | nge Orders A | pproved? | | Y | res \[\] N | lo . |
| If Yes: | 0/75 | | | | | |
| | | Omissions | | | | |
| | % Unfores | | | | | |
| Varified | % Owner F Listed Projec | | | \bowtie 3 | es \square N | To. |
| Quality of | | ι. | | = | Above Average | Ю |
| Quanty | or work. | | | | verage | |
| | | | | | Below Average | |
| Would y | ou hire this fi | rm again? | | | | lo |
| | | | | _ | | |
| SBBC Experience Number of | ce: | | | □ Y | es 🛭 1 | No |
| | Construction (| Cost: to | | | | |
| Number or | | | | | | |
| Number or | ı budget: | | | | | |
| | Completed: | | | Y | es 🗌 | No |
| G. CC C 11 1 | | | | | | |
| Staff feedback | (0 10) | | • | | | |
| Average Sc | ore: (0- 10) | | | | | |
| | | | | | | |
| | Compliance with Project Schedule | Quality of Design or Construction Work | Qualifications of Firm | Qualifications of Firm's Staff | Performance of Contract Requirements | Compliance with Project Budget |
| Average Score | | | | | | |
| Number of | · - | | | | | |
| Responses | | <u> </u> | | | | |
| Comments: | | | | | | |
| No projects, so n | o feedback | | | | | |
| 110 projecto, 50 f | · | | | | | |
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| Tran Construction, Inc. | |
|--|----------------------|
| 6. Staff Recommendation | |
| Re-Certify? | ⊠ Yes □ No |
| Per Project Limit: \$10,000,000 Aggregate Limit: \$20,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | |
| Deny requested limits due to bonding capacity. | |
| | <u> </u> |
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| | <u> </u> |
| | |
| Selection Committee Date of Meeting: 7 16 02 | |
| Re-Certify? | Yes No |
| Per Project Limit: \$ 10,000,000 Aggregate Limit: \$ 20,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | . (20) |
| Motion to recertify | 1) Jesticy Siniamsky |
| | 2) en Mils |
| \mathcal{M}_{a} | 1 - |
| BY Committee Chair: | 122 |

RECEIVING CLERK COMPLETES THE FOLLOWING SECTION

Contracting Firm: W.G. Mills, Inc.

| Type of Contractor: State Certified General | |
|---|--------------------------|
| Project (If Applicable): | |
| Project Budget (If Applicable): \$ FLCC | \$ (If Applicable) |
| G 1 1 1 1 1 1 1 1 1 1 (100/00) | OD THE S |
| Complete Application Received: 6/20/08 | OB Initials |
| Comments: | |
| Last Board Action: 8/21/2007 | · |
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| | <u> </u> |
| , | |
| SAP Verification | Resumes |
| Application | Certificate of Insurance |
| Cover letter | References Received |
| Signed and Sealed | References Called |
| Public Entity | Dun and Bradstreet |
| Financial Statement | ∠ Licenses |
| Surety Letter/POA | Corporate Filing |
| | |
| 1. Applicant General Information | |
| Legal Name: W.G. Mills, Inc. | |
| Type of Organization: Corporation | |
| • | |
| Qualifying Agent: Lemuel Sharp III | □ |
| License: CGC010194 | ∑ Verified □ |
| Qualifying Agent an Officer of the Company: | ⊠ Yes □ No |
| Title: President | |
| Years in business: 36 | |
| Number of principal officers: 6 | |
| Revisions to prior application: | ☐ Yes ☐ No |
| Comments: | |
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Pre-qualification February 28, 2005 C: File Prolog #2518 9/15/05 DH

| 2. Experience A. Firm | | • |
|--|----------------|--------------|
| Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 72 Projects completed in past year: 17 Current projects: 22 Range of Construction Costs \$216,123,000 to \$47,685,279 | ⊠ Yes □ Yes | □ No ⊠ No |
| Comments: | | |
| | | |
| | | |
| | | |
| B. Staff Previous Education facility? Previous SBBC projects? Number of similar projects in the past 5 years: 72 Range of Construction Costs \$216,123,000 to \$47,685,279 Years of similar experience: 14 to 23 Project management staff: 4 Comments: | ⊠ Yes □ Yes | □ No ☑ No |
| | | |
| | | |
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| | | |

3. Financial Audited Financial Statement submitted. Letter of Intent from Surety Company submitted. Bonding Limits \$100,000,000 Per Project Limit/\$400,000,000 Aggregate Limit Approved Limits \$25,000,000 Per Project Limit/\$250,000,000 Aggregate Limit Requested Limits \$25,000,000 Per Project Limit/\$250,000,000 Aggregate Limit Dun and Bradstreet Report Summary Report (\$1,000,000 or less) Comprehensive Report (\$1,000,000 or greater) **Financial Stress** - 1 Low Payment Risk - Previous – N/A - Current - 3 Moderate **Public Filings** - Previous - 15 UCC's - Current - 3 UCC's ⊠ Yes Insurance Certificate Limits Compliant □ No Comments: 4. Litigation Litigation, action, claims in the last 5 years? Yes No Previous: No Yes Current: Yes No Verified in Dun and Bradstreet Report? No Comments:

Pre-qualification February 28, 2005 C: File Prolog #2518 9/15/05 DH

| Additional Performance: | | | |
|---|------------------------|------------|--------|
| 1. Name: Sheridan J. Dowling | | | |
| Firm/Title: School District of Manatee County/Director, C | _ | | |
| On Time: | \boxtimes | Yes | ∐ No |
| If No: | _ | | _ |
| Time extension Approved? | | Yes | ∐ No |
| Liquidated Damages Assessed? | | Yes | No No |
| On Budget: | \boxtimes | Yes | ☐ No |
| If No: | | | |
| Change Orders Approved? | | Yes | ☐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | • | |
| Verified Listed Project: | \boxtimes | Yes | ☐ No |
| Quality of Work: | \boxtimes | Above Av | erage |
| | | Average | |
| | | Below Av | erage |
| Would you hire this firm again? | \boxtimes | Yes | ☐ No |
| 2. Name: Larry Roemer | | | |
| Firm/Title: School District of Manatee County/Project Dis | ector | /Architect | |
| On Time: | | Yes | □ No |
| If No: | كما | 1 00 | |
| Time extension Approved? | П | Yes | □ No |
| Liquidated Damages Assessed? | Ħ | Yes | □ No |
| On Budget: | 岗 | Yes | □ No |
| If No: | <u> </u> | | |
| Change Orders Approved? | | Yes | ☐ No |
| If Yes: | | | |
| % Errors & Omissions | | | |
| % Unforeseen | | | |
| % Owner Request | | | |
| Verified Listed Project: | \boxtimes | Yes | ☐ No |
| Quality of Work: | $\overline{\boxtimes}$ | Above Av | verage |
| - | | Average | J |
| | | Below Av | erage |
| Would you hire this firm again? | \boxtimes | Yes | ☐ No |
| | | | |

| 1 11 11 / 1 1010 | · School Die | trict of Mana | otee County/Pro | viect Director/A | rohiteat | |
|--|---|---|------------------------|-----------------------------------|----------------|--------------------------------------|
| On Time: | Firm/Title: School District of Manatee County/Project | | | | | lo |
| If No: | | | | | | 10 |
| · · - · | ctension App | roved? | | Пу | es □ N | lo |
| | dated Damag | | 7 | | | lo . |
| On Budge | | ,05 115505504 | • | ☐ Yes ☐ No | | |
| If No: | | | | | | 10 |
| | | | | | es \square N | lo |
| Change Orders Approved? If Yes: | | | | L 1 | | 10 |
| 11 1 03. | _% Errors & | Omissions | | | | |
| | _% Unforese | | | | | |
| | _% Omorese _% Owner R | | | | | |
| Verified I | isted Project | | | Øν | es \square N | lo |
| Quality of | | • | | | bove Average | 10 |
| Quality of | WOIK. | | • | | verage | |
| | | | | | Below Average | • |
| Would vo | u hire this fir | m again? | | | | lo |
| would you | a mile tims m | m agam. | | | C 3 | 10 |
| SDDC Erroriana | | | | | , 57 | . T |
| SBBC Experience | | | | Y | res 🔯 1 | No |
| Number of I | | | | | | |
| Range of Co | | ost: to | | | | |
| Number on | | | | | | |
| Number on 1 | • | | | | 7 | NI. |
| Punch-List (| Completea: | | | Y | es | No |
| Staff feedback | | | | | | |
| | re: (0_ 10) | | | | | |
| A verage Sco | | | | | | |
| Average Sco | 16. (0- 10) | | | | | |
| Average Sco | | | | | | |
| Average Sco | Compliance | Quality of | | Qualifications of | | Compliance |
| Average Sco | Compliance with Project | Design or | Qualifications of Firm | Qualifications of Firm's Staff | Contract | with Project |
| | Compliance | Quality of Design or Construction Work | | | | Compliance with Project Budget |
| Average | Compliance with Project | Design or Construction | | | Contract | with Project |
| Average Score | Compliance with Project | Design or Construction | | | Contract | with Project |
| Average | Compliance with Project | Design or Construction | | | Contract | with Project |
| Average Score Number of Responses | Compliance with Project | Design or Construction | | | Contract | with Project |
| Average Score Number of Responses Comments: | Compliance with Project Schedule | Design or Construction | | | Contract | with Project |
| Average Score Number of | Compliance with Project Schedule | Design or Construction | | | Contract | with Project |
| Average Score Number of Responses Comments: | Compliance with Project Schedule | Design or Construction | | | Contract | with Project |
| Average Score Number of Responses Comments: | Compliance with Project Schedule | Design or Construction | | | Contract | with Project |

| W.G. Mills, Inc. | |
|---|-----------------------|
| 6. Staff Recommendation | |
| Re-Certify? | ∑ Yes □ No |
| Per Project Limit: \$25,000,000 Aggregate Limit: \$250,000,000 | |
| Type of Contracting: State Certified General | |
| Comments: | · · |
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| Selection Committee Date of Meeting: 7/14/08 | |
| Re-Certify? | Yes No |
| Per Project Limit: \$ 25,000,000 Aggregate Limit: \$250,000,000 | |
| Type of Contracting: State Certified General | · |
| Comments: | |
| 40tion to recertify | 1) Selvicy Sinia wsky |
| | 2) Antoinette Setari |
| 2, | 1 |
| BY Committee Chair: | m |