## 2/4/2014

## CONTRACTOR PREQUALIFICATION REVIEW COMMITTEE TRACKING REPORT

Action	Appeal received greater than 10 days of notice. Deny Requested Limits due to Experience (2x Largest Project)	Issued renewal notice via email. Return receipt on READ received 12/18/13. Reject due to Financial (D&B rating dropped 2 points) and Experience (no similar educational experience as a General Contractor)	Issued renewal notice via email. Return receipt on READ received 1/15/14. Tx w/ A. Dekoning 12/18/14 and 1/15/14. Email confirmed 1/15/14 with Vicky. Approve Requested Limits	Issued renewal notice via email. Return receipt on READ received 12/18/13. Deny Requested Limits due to Experience (2x Largest Project)	New application. Approve Requested Limits.	Issued renewal notice via email. Return receipt on READ received 12/18/13. Deny Requested Limits due to Financial Info (a D&B rating dropped 2 points)	Issued renewal notice via email. Return receipt on READ 12/18/13. Approve. Requested Limits.	Issued renewal notice via email. Return receipt on READ received 1/15/14. Tx w/ D. Robinson, J. Fraser, P. Lopez 12/18/13. Tx w/ D. Robinson 1/15/14. Email confirmed by Jay Fraser 1/15/14. Deny Requested Limits due to Financial (D&B Rating dropped 2 12/18/2013 points) and Experience (2X Largest Project)
Response Letter Sent		12/18/2013	12/18/2013	12/18/2013	,	12/18/2013	12/18/2013	12/18/2013
Board Action Date	3/4/2014	3/4/2014	3/4/2014	3/4/2014	3/4/2014	3/4/2014	3/4/2014	3/4/2014
Per Project & Aggregate Limits	\$1,393,200 \$2,322,000		\$500,000	\$227,580 \$455,160	\$5,000,000 \$100,000,000	\$7,944,051 \$15,888,102	\$1,000,000	\$65,000,000 \$130,000,000
License For	State Mechanical	State General	State Specialty Electrical	State Asbestos	State Roofing	State General	Broward County Fence Erection	State General
QSEC Action	Appeal Approved Recommend to Certify	Recommend to Not Re-Certify	. Recommend Re-Certification	Recommend Re-Certification	Recommend to Certify	Recommend Re-Certification	Recommend Re-Certification	Recommend Re-Certification
QSEC Review Date	2/12/2014	2/12/2014	2/12/2014	2/12/2014	2/12/2014	2/12/2014	2/12/2014	2/12/2014
MWBE						X	×	
Application Submitted	1/14/2014	1/17/2014	1/17/2014	1/6/2014	1/9/2014	1/15/2014	1/6/2014	1/24/2014
CONTRACTOR	Dodec, Inc.	Dodec, Inc.	NDR Corporation	Simpson Environmental Services, Inc.	Tecta America South Florida, Inc.	Thornton Construction Company, Inc.	Tropic Fence, Inc.	Turner Construction Company