

CONTRACTOR PREQUALIFICATION REVIEW COMMITTEE TRACKING REPORT

CONTRACTOR	Application Submitted	MWBE	QSEC Review Date	QSEC Action	License For	Per Project & Aggregate Limits	Board Action Date	Response Letter Sent	Action
Atlas Apex Roofing, LLC	2/28/2014		3/12/2014	Recommend Re-Certification	State Roofing	\$2,000,000 \$6,000,000	4/1/2014	2/9/2014	Issued renewal notice via email. Return receipt on READ confirmed via phone with Diana 2/7/14. Approve Requested Limits.
Lebolo Construction Management, Inc.	2/26/2014	X	3/12/2014	Recommend Re-Certification	State General	\$1,000,000 \$2,000,000	4/1/2014	2/9/2014	Issued renewal notice via email. Return receipt on READ received 2/7/14. Approve Requested Limits
Lynx Construction Management, LLC	2/12/2014		3/12/2014	Recommend to Not Certify	State General		4/1/2014	1/27/2014	Issued renewal notice via email. Return receipt confirmed with Jorge Hamal 2/3/14. Reject due to Experience (only one (1) similar educational project) and due to Financial (D&B Rating is a 5)
PCL Construction Services, Inc.	3/3/2014		3/12/2014	Recommend Certification	State General	\$30,000,000 \$60,000,000	4/1/2014		New application. Deny requested limits based on Experience (2x Largest Project), no SBBC experience and Financial Information provided by the applicant.
Prism Response, Inc.	2/13/2014		3/12/2014	Recommend Re-Certification	State Asbestos	\$667,118 \$1,334,236	4/1/2014	1/27/2014	Issued renewal notice via email. Return receipt confirmed with Ron Hlozmk 2/3/14. Deny Requested Limits due to Experience (2x Largest Project)
Prism Response, Inc.	2/13/2014		3/12/2014	Recommend Re-Certification	State Building	\$150,000 \$300,000	4/1/2014	1/27/2014	Issued renewal notice via email. Return receipt confirmed with Ron Hlozmk 2/3/14. Deny Requested Limits due to Experience (2x Largest Project).
Thermal Concepts, Inc.	2/28/2014		3/12/2014	Recommend Status Change	Class A Air Cond (Service Only) St Certified	\$4,474,000 \$13,789,725	4/1/2014		Request to change contracting category status. Approve the expanded scope of certification and elimination of the (Service Only) limitation.
Universal Electric of Florida, Inc.	2/28/2014		3/12/2014	Recommend Re-Certification	Electrical (Inc Fire Alarm)	\$5,000,000 \$15,000,000	4/1/2014	2/9/2014	Issued renewal notice via email. Return receipt on READ received 2/11/14. Approve Requested Limits.