

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
ANF Group, Inc.	6/4/2014		6/25/2014	Recommend Re-Certification	State General	\$20,000,000 \$40,000,000	7/22/2014	5/9/2014	Issued renewal notice via email. Return receipt on READ received 05/15/14 - Nelson. Approve Requested Limits
CB Constructors, Inc.	5/27/2014		6/25/2014	Recommend Re-Certification	State General	\$15,000,000 \$30,000,000	7/22/2014	5/9/2014	Issued renewal notice via email. Return receipt on READ received 05/09/14. Eric Herliny. Approve Requested Limits
Cool Water Air Conditioning, Inc.	6/2/2014		6/25/2014	Recommend to Not Re-Certify	State Mechanical (HVAC)		7/22/2014	5/9/2014	Issued renewal notice via email. Return receipt on READ received 05/09/14. Steve. Reject due to Financial (Non-Compliant D&B Report)
Francis Uriel Electric, Inc.	6/6/2014	X	6/25/2014	Recommend Re-Certification	State Electrical	\$3,000,000 \$6,000,000	7/22/2014	5/9/2014	Issued renewal notice via email. Return receipt on READ received 05/09/14. Delroy. Approve Requested Limits.
SA Consultants, LLC	6/11/2014	X	6/25/2014	Recommend Certification	State General	\$3,500,000 \$10,000,000	7/22/2014		Appeal - Provided Compliant Surety Letter. Approve Requested Limits.

EXHIBIT

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