EXECUTIVE SUMMARY NEW CERTIFICATE

Applicant: Bon Art Paint, In-	Αr	plicant:	Bon	Art	Paint,	Inc
-------------------------------	----	----------	-----	-----	--------	-----

Type of Contractor: County Specialty Bldg. Painting Int./Ext.

Comments: Click here to enter text.

Application	
Contractor License	□ Certificate of Insurance
Cover letter	□ References
Public Entity	
Resumes	
Audited Financial Statement (OR) →	Surety Letter/with POA
	Contractor License Cover letter Public Entity Resumes

1. Applicant General Information - (Sections 1-3)

Legal Name: Bon Art Paint, Inc
Type of Organization: Corporation
Qualifying Agent: Julio Bernal

License: 07BS01267

Qualifying Agent an Officer of the Company?

✓ Yes

Qualifying Agent's Title: President

Years Legal Entity has been in business: 9

Number of management staff: 1

Comments:

□ No

N/A	16



2. Experience – (Section 7 – Projects 1-3) A. Firm ⊠ Yes □ No Previous Education facility? ☐ Yes ⊠ No Previous SBBC projects? ⊠ Yes □ No Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed in the past 5 years: \$149,721.80 to \$507,263 Comments: N/A B. Staff Previous Education facility? ⊠ Yes □ No ⊠ No Previous SBBC projects? ☐ Yes Three (3) projects completed in the past 5 years: ☐ No Range of Construction Costs for the (3) projects completed in the past 5 years: \$149,721.80 to \$507,263 Years of similar experience: 13 Project management staff: 2 Comments: N/A



3. Financial Data – (Page 12-15)					
☐ Audited Financial Statement submitted OR					
□ Letter of Intent from Surety Company submit	tted				
Bonding Limits <u>\$800,000</u> Per Project Limit/ <u>\$2</u>	2,000,000	Aggregate Limit			
	⊠ Yes ⊠ Yes	□ No □ No			
N/A					
4. Litigation – (Section 4)					
Litigation, action, claim in the last 5 years?	☐ Yes	⊠ No			
Comments:					



5. Past Performance - (Page 11)

Reference #1:

	Name: Roderick Spencer				
	: General Contractor				
	: RJ Spencer Construction				
Veri	fied Listed Project? ⊠ Yes □ No				
D-4	- Ale o following groups	Evenllows	Cood	Satisfactory	Uncaticfactory
	e the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a) L\	Quality of workmanship	\boxtimes		_	
b)	Cooperation/Responsiveness Communication				
c)	Adherence to schedule	\boxtimes			
d)					
e)	Safety record				
f)	Job site cleanliness				
g)	Technical knowledge of staff				
h)	Management of project			П	
i)	Site organization and planning Adherence to direct purchase	\boxtimes			
j)	procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness	\boxtimes			
1)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes	П		
n)	Overall satisfaction	\boxtimes		<u> </u>	
,				_	
Would reference hire the applicant again? $oximes$ Yes $oximes$ No					
Com	ments:				
Ver	y professional organization.				



Reference #2: Name: Angel Araujo Title: Project Manager					
	n: T&G Constructors				
Veri	ified Listed Project? ⊠ Yes □ No				
	Rate the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship	\boxtimes			
b)	Cooperation/Responsiveness	\boxtimes			
c)	Communication	\boxtimes			
d)	Adherence to schedule	\boxtimes			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff	\boxtimes			
h)	Management of project	\boxtimes			
i)	Site organization and planning	\boxtimes			
j)	Adherence to direct purchase		П	П	
	procedure (if applicable)		_		100-154
k)	Draw requests/completeness			Ц	П
l) .	Document/close out processing			П	
•	Adherence to codes/documents				
n)	Overall satisfaction		Ш	Ц	
Wo	uld reference hire the applicant again	? × Y	es 🗆 No		
	nments:				
Во	n Art Paint is an excellent paint sub-c	ontractor. II	neir perfori	mance is outsta	nding.
					,

Pre-qualification Executive Summary Revised: March 8, 2017



	erence #3:				
	ne: Juan Anderez				
	e: General Contractor				
	n: JAG				
Ver	ified Listed Project? ⊠ Yes □ No				
	Rate the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship				
b)	Cooperation/Responsiveness	\boxtimes	П		
c)	Communication	\boxtimes			
d)	Adherence to schedule	\boxtimes			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff	\boxtimes			
h)	Management of project	\boxtimes			
i)	Site organization and planning	\boxtimes			
, ј)	Adherence to direct purchase		П	П	- П
	procedure (if applicable)			ш	Ш
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction				
۱۸/۵	uld reference hire the applicant again	? ⊠ Ye	es 🗌 No		
VVO	and reference fine the applicant again	ان الجا	.5 🖂 110		
Con	nments:				
N/	A				
	Ä				
	8				

Pre-qualification Executive Summary Revised: March 8, 2017

6. Staff Recommendation Certify? Per Project Limit: \$\$800,000 Aggregate Limit: \$ \$2,000,000 Type of Contracting: County Specialty Bldg. Painting Int./Ext. Comments: Approve requested limits. **Qualification Selection Evaluation Committee Recommendation Date of Meeting: 3/29/2017** 🗹 Yes 🗌 No Certify? Per Project Limit: \$ 860,000 Aggregate Limit: \$ 7,000,000 Type of Contracting: County Specialty Bldg. Painting Int./Ext. Comments:

BY Committee Chair:

Del

EXECUTIVE SUMMARY NEW CERTIFICATE

Applicant: Gantt Builders, LLC				
Type of Contractor: State General				
Comments: Click here to enter text.				

\boxtimes	Application		Five (5) Credit References
	Contractor License	\boxtimes	Certificate of Insurance
\boxtimes	Cover letter		References
	Public Entity	\boxtimes	Corporate Filing
	Resumes		н
	Audited Financial Statement (OR) →	\boxtimes	Surety Letter/with POA

Legal	Name:	Gantt	Build	ers,	LLC
-------	-------	-------	-------	------	-----

Type of Organization: Limited Liability

Qualifying Agent: Sergio A. Tio

License: CGC1507787

Qualifying Agent an Officer of the Company?

Yes

Qualifying Agent's Title: Manager

Years Legal Entity has been in business: 9

Number of management staff: 1

∇	Verified
\sim	vermeu

□ No

N/A	



2. Experience – (Section 7 – Projects 1-3)

A. Firm			
Previous Education facility?		□ No	
Previous SBBC projects?	☐ Yes	⊠ No	
Three (3) projects completed in the past 5 years:		□ No	
Range of Construction Costs for the (3) projects completed	d in the past 5 years:	\$136,215 to \$357	<u>,110</u>
Comments:			
N/A			
B. Staff			
Previous Education facility?	∀es	□ No	
Previous SBBC projects?	☐ Yes	⊠ No	
Three (3) projects completed in the past 5 years:		□ No	
Range of Construction Costs for the (3) projects completed	d in the past 5 years:	\$136,215 to \$357	,110
Years of similar experience: Click here to enter text.			
Project management staff: 10			2
Comments:			
N/A			



3. Financial Data – (Page 12-15)
☐ Audited Financial Statement submitted OR
☑ Letter of Intent from Surety Company submitted
Bonding Limits \$3,000,000 Per Project Limit/ \$5,000,000 Aggregate Limit
Credit References submitted?
Comments: N/A
4. Litigation – (Section 4) Litigation, action, claim in the last 5 years? Yes No
Comments:
N/A

5. Past Performance – (Page 11)

Reference #1:

Rat	e the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship				
b)	Cooperation/Responsiveness	\boxtimes			
c)	Communication	\boxtimes			
d)	Adherence to schedule	\boxtimes			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			7,0
g)	Technical knowledge of staff	\boxtimes			
h)	Management of project	\boxtimes			
i)	Site organization and planning	\boxtimes			
j)	Adherence to direct purchase procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
					_
m)	Adherence to codes/documents				
m) n)	Adherence to codes/documents Overall satisfaction	\boxtimes			
n) Not	Overall satisfaction Ild reference hire the applicant agair ments:	\boxtimes			
n) Wol	Overall satisfaction Ild reference hire the applicant again	\boxtimes			
n) Wol	Overall satisfaction Ild reference hire the applicant agair ments:	\boxtimes			
n) Wol	Overall satisfaction Ild reference hire the applicant agair ments:	\boxtimes			
n) Wol	Overall satisfaction Ild reference hire the applicant agair ments:	⊠ n? ⊠ Ye			
n) Vol	Overall satisfaction Ild reference hire the applicant agair ments:	\boxtimes			
n) Wol	Overall satisfaction Ild reference hire the applicant agair ments:	⊠ n? ⊠ Ye			
n) Wol	Overall satisfaction Ild reference hire the applicant agair ments:	⊠ n? ⊠ Ye			
n) Wol	Overall satisfaction Ild reference hire the applicant agair ments:	⊠ n? ⊠ Ye			
n) Wol	Overall satisfaction Ild reference hire the applicant agair ments:	⊠ n? ⊠ Ye			



Reference #2:

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW

Name: Andy Massagee						
Title: Facilities Director						
Firm: St. Anthony						
Verified Listed Project? ⊠ Yes □ No						
		- " .		Callafa at a ma	U	
	Rate the following areas:	Excellent	Good	Satisfactory	Unsatisfactory	
a)	Quality of workmanship					
b)	Cooperation/Responsiveness					
c)	Communication					
d)	Adherence to schedule					
e)	Safety record					
f)	Job site cleanliness					
g)	Technical knowledge of staff					
h)	Management of project					
i)	Site organization and planning	\boxtimes				
j)	Adherence to direct purchase	\boxtimes				
k)	procedure (if applicable) Draw requests/completeness	\boxtimes	П		П	
I)	Document/close out processing					
-	Adherence to codes/documents					
•	Overall satisfaction	\boxtimes				
n)	Overall Satisfaction					
\/\o	uld reference hire the applicant again	? 🛛 Ye	es 🗆 No			
VVO	and reference fine the applicant again		.5 110			
Con	nments:					
N/						
'',	•					
					161	
					El .	

Pre-qualification Executive Summary Revised: March 8, 2017



Reference #3:

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW

Title Firm	ne: James Carbello e: Project Manager n: Archdiocese of Miami fied Listed Project? Yes No				
e) f) g) h) i) j) k) n)	Rate the following areas: Quality of workmanship Cooperation/Responsiveness Communication Adherence to schedule Safety record Job site cleanliness Technical knowledge of staff Management of project Site organization and planning Adherence to direct purchase procedure (if applicable) Draw requests/completeness Document/close out processing Adherence to codes/documents Overall satisfaction ald reference hire the applicant again	Excellent	Good	Satisfactory	Unsatisfactory
	hments:				

Pre-qualification Executive Summary Revised: March 8, 2017



6. St	aff Recommendation
(Certify? ⊠ Yes □ No
	Per Project Limit: \$ 714,220 Aggregate Limit: \$ 5,000,000
T	ype of Contracting: State General
	Comments: Deny requested limits due to 2 times largest completed project.
-	Qualification Selection Evaluation Committee Recommendation Date of Meeting: 3/29/2017
(Certify?
F	Per Project Limit: \$714,220 Aggregate Limit: \$5,000,000
٦	Type of Contracting: State General
(Comments:

BY Committee Chair:

Bel.



EXECUTIVE SUMMARY RENEWAL

Applicant Name: CB Constructors, Inc. Type of Contractor: State General
Required Documents: ☐ Audited Financial Statement (OR) → ☑ Surety Letter/with POA ☑ Five (5) Credit References
1. Applicant General Information - (Sections 1-3)
Legal Name: CB Constructors, Inc. Type of Organization: Corporation Qualifying Agent: Charles P. Reid License: CGC009175 ⊠ Verified Qualifying Agent an Officer of the Company? ⊠ Yes Qualifying Agent's Title: Chief Executive Officer
Comments: Click here to enter text.
2. Financial Data – (Page 12-15)
OR
□ Letter of Intent from Surety Company submitted Bonding Limits \$100,000,000 per Project Limit/ \$200,000,000 Aggregate Limit Approved Limits \$15,000,000 per Project Limit/ \$30,000,000 Aggregate Limit
Click here to enter text.
CHER HOLE TO CHECK TOAL.

Staff Recommendation	
Certify? ⊠ Yes □ No	
Per Project Limit: \$ 15,000,000 Aggregate Limit: \$ 30,000,000	
Type of Contracting: State General	
Comments:	
Approve requested limits.	
e e e e e e e e e e e e e e e e e e e	
27	
Qualification Selection Evaluation Committee Recommendation Date of Meeting: 3/29/2017	
Certify? ☑ Yes □ No	
Per Project Limit: \$ 15,000,000 Aggregate Limit: \$ 30,000,000	
Type of Contracting: State General	
Comments:	

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW EXECUTIVE SUMMARY NEW CERTIFICATE

Applicant: LEE Construction Group, Inc.	
Type of Contractor: State General	
Comments:	
Application	Resumes
Contractor License	Certificate of Insurance
	References
□ Public Entity	
Audited Financial Statement, or	Surety Letter/POA
Dun and Bradstreet Report, or,	Five (5) Credit References
1. Applicant General Information Legal Name: LEE Construction Group, Inc. Type of Organization: Corporation Qualifying Agent: Luis E. Enriquez License: CGC1513409 Qualifying Agent an Officer of the Company?: Qualifying Agent's Title: President Years Legal Entity has been in business: 10 Number of management staff: 1 Comments:	⊠ Verified ⊠ Yes □ No

2. Experience

A. Firm		
Previous Education facility?	∑ Yes	☐ No
Previous SBBC projects?	Yes	⊠ No
Number of similar projects completed in the past 5 years: 24		
Number of similar projects completed in past year: 10		
Number of similar current projects: 10		
Range of Construction Costs \$4,684 to \$2,265,188		
Comments:		
Π		
B. Staff		
Previous Education facility?	∑ Yes	☐ No
Previous SBBC projects?	Yes	⊠ No
Number of similar projects in the past 5 years: 24		
Range of Construction Costs \$4,684 to \$2,265,188		
Years of similar experience: 14		
Project management staff: 32		
Comments:		

3. Financial Data

Audited Financial Statement submitted. Letter of Intent from Surety Company submitted.	
Bonding Limits \$7,000,000 Per Project Limit/\$25,000,000 A	Aggregate Limit
Requested Limits \$7,000,000 Per Project Limit/\$25,000,000 Dun and Bradstreet Report –	Aggregate Limit
Summary Report (\$1,000,000 or less)	
Comprehensive Report (\$1,000,000 or greater)	$\overline{\boxtimes}$
Financial Stress – 3	
Payment Risk - 2	
Suits -	
Insurance Certificate Limits Compliant?	∑ Yes ☐ No
Comments:	
4. Litigation	
Litigation, action, claim in the last 5 years?	Yes No
Verified in Dun and Bradstreet Report?	Yes No
Comments:	
Contractor self-reported litigation.	

5. Past Performance

References:

1.	Name: Julian Garcia	2		Y
	Title: Senior Project Manager			
	Firm: Miami Dade County Public Schools			
	Verified Listed Project?:	X Yes	No	
	Project Completed On Time per	_		
	the original contract duration?:	X Yes	No	
	If No:			
	Time extension Approved?	Yes	□ No	
	Liquidated Damages Assessed?	Yes	⊠ No	
	Project Completed On Budget per the			
	Owner's original budget?:	X Yes	No	
	If No:	7 100		
	Change Orders Approved?	Yes	□No	
	If Yes list the percentage of dollar va			oru:
	% Errors & Omissions	iide attiibutai	ne to each categ	Ofy.
	<u> </u>			
	% Unforeseen			
	% Owner Request			12
		M Albarra /	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Quality of Work:	Above A		
		Average		
	TAY III (I I I I I I I I I I I I I I I I	Below A		
	Would reference hire the applicant again?	∑ Yes	∐ No	
_	N. I. D.			
2.	Name: Jorge Bonsenor			
	Title: Senior Project Manager			
	Firm: Miami Dade County Public Schools	V	□ N.	
	Verified Listed Project?:	∑ Yes	∐ No	
	Project Completed On Time per			
	the original contract duration?:	⊠ Yes	∐ No	
	If No:		□ NT	
	Time extension Approved?	Yes	∐ No	
	Liquidated Damages Assessed?	☐ Yes	⊠ No	
	Project Completed On Budget per the			
	Owner's original budget?:	⊠ Yes	∐ No	
	If No:			
	Change Orders Approved?	Yes	∐ No	
	If Yes list the percentage of dollar va	alue attributal	ole to each Categ	ory:
	% Errors & Omissions			
	% Unforeseen			
	% Owner Request			
	Quality of Work:	Above A	Average	
		Average		
		1 m 1 A		
		Below A	Average	

Pre-qualification Executive Summary Revised: August 30, 2013

3.	Name: Ed Beraldi			
	Title: Sr. Project Manager			
	Firm: Miami Dade County Public Schools			
	Verified Listed Project?:	X Yes	☐ No	
	Project Completed On Time per			
	the original contract duration?:	X Yes	☐ No	
	If No:			
	Time extension Approved?	Yes	☐ No	
	Liquidated Damages Assessed?	Yes	☐ No	
	Project Completed On Budget per the			
	Owner's original budget?:	X Yes	☐ No	
	If No:			
	Change Orders Approved?	Yes	☐ No	
	If Yes list the percentage of dollar va	alue attribut	able to each Categoi	:y:
	% Errors & Omissions			
	% Unforeseen			
	% Owner Request			
	-	<u> </u>		
	Quality of Work:		Average	
		Averag		
		=	Average	
	Would reference hire the applicant again?	\boxtimes Yes	∐ No	

6. Staff Recommendation	
Certify?	∑ Yes □ No
Per Project Limit: \$4,530,376 Aggregate Limit: \$25,000,000	
Type of Contracting: State General	
Comments:	
Deny requested limits due to 2 times largest comp	leted project.
Qualification Selection Evaluation Committee Ro	ecommendation
Date of Meeting: 3/29/17	
Certify?	Yes No
Per Project Limit: \$4,530,376 Aggregate Limit: \$25,000,000	
Type of Contracting: State General	
Comments:	
BY Committee Chair:	in the state of th



EXECUTIVE SUMMARY INCREASE LIMITS

Applicant Name: Sagoma Construction Services, Inc. Type of Contractor: State General
Required Documents: ☐ Audited Financial Statement (OR) → ☑ Surety Letter/with POA ☑ Five (5) Credit References
1. Applicant General Information - (Sections 1-3)
Legal Name: Sagoma Construction Services, Inc. Type of Organization: Corporation Qualifying Agent: Brian Powell License: CGC1511575 ⊠ Verified Qualifying Agent an Officer of the Company? ☒ Yes Qualifying Agent's Title: President
Click here to enter text.
2. Financial Data – (Page 12-15)
☐ Audited Financial Statement submitted OR
□ Letter of Intent from Surety Company submitted
Bonding Limits \$1,000,000 per Project Limit/ \$3,000,000 Aggregate Limit Approved Limits \$1,000,000 per Project Limit/ \$1,000,000 Aggregate Limit
Click here to enter text.
Click nere to enter text.

Staff Recommendation
Increase? ⊠ Yes □ No
Per Project Limit: \$1,000 000 Aggregate Limit: \$3,000,000
Type of Contracting: State General
Comments:
Approve request to increase limits.
Qualification Selection Evaluation Committee Recommendation Date of Meeting: 3/29/2017 Increase? Yes No
Per Project Limit: \$ 1,000,000 Aggregate Limit: \$ 3,000,000
Type of Contracting: State General
Comments:

BY Committee Chair:



EXECUTIVE SUMMARY RENEWAL

Applicant Name: SimplexGrinnell, LP Type of Contractor: Fire Protection Sprinkler Contractor I
Required Documents: ☐ Audited Financial Statement (OR) → ☑ Surety Letter/with POA ☑ Five (5) Credit References
1. Applicant General Information - (Sections 1-3)
Legal Name: SimplexGrinnell, LP Type of Organization: Limited Partnership Qualifying Agent: Charles Lehman
License: 189-3599 / 805427-0001-2002 ⊠ Verified Qualifying Agent an Officer of the Company? □ Yes ⊠ No
Qualifying Agent's Title: Sprinkler System Sr. Sales Executive
Click here to enter text.
2. Financial Data – (Page 12-15)
☐ Audited Financial Statement submitted OR
□ Letter of Intent from Surety Company submitted
Bonding Limits \$2,000,000 per Project Limit/ \$5,000,000 Aggregate Limit Approved Limits \$2,000,000 per Project Limit/ \$4,000,000 Aggregate Limit
Click here to enter text.

taff Reco	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Certify?	⊠ Yes	□ No						
		\$ 2,000,00 \$ 4,000,000						
Type of (Contractin	ng: Fire Pro	otection S	prinkler C	ontractor I			
Commer	its:							
Approv	e request	ed limits.						
Qualific	cation Se	election	<u>Evaluati</u>	on Com	mittee Re	commen	dation	
Date of	Meeting:	3/29/201		on Comi	mittee Re	commen	dation	
Date of I	Meeting:	3/29/201 □ No	7	on Comi	mittee Re	commen	<u>dation</u>	
Date of I	Meeting:	3/29/201 □ No	7	on Comi	mittee Re	commen	dation	
Date of I Certify? Per Proje Aggrega	Meeting: Yes ect Limit: te Limit:	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000		mittee Re		<u>dation</u>	
Date of I Certify? Per Proje Aggrega	Meeting: Yes ect Limit: te Limit: S	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000				dation	
Date of I Certify? Per Proje Aggrega Type of I	Meeting: Yes ect Limit: te Limit: S	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000				dation	
Date of I Certify? Per Proje Aggrega Type of I	Meeting: Yes ect Limit: te Limit: S	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000				dation	
Date of I Certify? Per Proje Aggrega Type of I	Meeting: Yes ect Limit: te Limit: S	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000				dation	
Date of I Certify? Per Proje Aggrega Type of I	Meeting: Yes ect Limit: te Limit: S	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000				dation	
Date of I Certify? Per Proje Aggrega Type of I	Meeting: Yes ect Limit: te Limit: S	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000				dation	
Date of I Certify? Per Proje Aggrega Type of I	Meeting: Yes ect Limit: te Limit: S	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000				dation	
Date of I Certify? Per Proje Aggrega Type of I	Meeting: Yes ect Limit: te Limit: S	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000				dation	
Date of I Certify? Per Proje Aggrega Type of I	Meeting: Yes ect Limit: te Limit: S	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000				dation	
Date of I Certify? Per Proje Aggrega Type of (Meeting: Yes ect Limit: te Limit: S	3/29/201 □ No \$2,000,0 \$4,000,0	7 060 000				dation	



EXECUTIVE SUMMARY RENEWAL

Certify?	⊠ Yes	□ No						
Per Proje	ct Limit: S	\$ 1,462,00	0					
Aggregate	e Limit: \$	3,655,00)					
Type of C	ontractin	g: State E	lectrical (In	c. Fire Alarm)				
Commen		0						
		ed limits.						
					,			
Date of N				n Committe	e Recom	mendade	<u> </u>	
Date of N Certify? Per Proje	/leeting: ✓ Yes ct Limit:	3/29/201 □ No \$1,462,0	7	n Committe	ee Recom	menada		
Date of N Certify? Per Proje Aggregat	Meeting: ☑ Yes ct Limit: See Limit: See	3/29/201 □ No \$1,462,6 \$3,655,6	7 000 000			menada		
Date of N Certify? Per Proje Aggregat Type of C	Meeting: ∴ Meeting: ∴ Yes ct Limit: ∴ e Limit: ∴ contractin	3/29/201 □ No \$1,462,6 \$3,655,6	7 000 000	nc. Fire Alarm		menada	····	
Date of N Certify? Per Proje Aggregat	Meeting: ∴ Meeting: ∴ Yes ct Limit: ∴ e Limit: ∴ contractin	3/29/201 □ No \$1,462,6 \$3,655,6	7 000 000					
Date of N Certify? Per Proje Aggregat Type of C	Meeting: ∴ Meeting: ∴ Yes ct Limit: ∴ e Limit: ∴ contractin	3/29/201 □ No \$1,462,6 \$3,655,6	7 000 000			·	····	
Date of N Certify? Per Proje Aggregat Type of C	Meeting: ∴ Meeting: ∴ Yes ct Limit: ∴ e Limit: ∴ contractin	3/29/201 □ No \$1,462,6 \$3,655,6	7 000 000					
Date of N Certify? Per Proje Aggregat Type of C	Meeting: ∴ Meeting: ∴ Yes ct Limit: ∴ e Limit: ∴ contractin	3/29/201 □ No \$1,462,6 \$3,655,6	7 000 000					
Date of N Certify? Per Proje Aggregat Type of C	Meeting: ∴ Meeting: ∴ Yes ct Limit: ∴ e Limit: ∴ contractin	3/29/201 □ No \$1,462,6 \$3,655,6	7 000 000					
Date of N Certify? Per Proje Aggregat Type of C	Meeting: ∴ Meeting: ∴ Yes ct Limit: ∴ e Limit: ∴ contractin	3/29/201 □ No \$1,462,6 \$3,655,6	7 000 000					
Date of N Certify? Per Proje Aggregat Type of C	Meeting: ∴ Meeting: ∴ Yes ct Limit: ∴ e Limit: ∴ contractin	3/29/201 □ No \$1,462,6 \$3,655,6	7 000 000					
Date of N Certify? Per Proje Aggregat Type of C	Meeting: ∴ Meeting: ∴ Yes ct Limit: ∴ e Limit: ∴ contractin	3/29/201 □ No \$1,462,6 \$3,655,6	7 000 000					

Applicant Name: Walker Design & Construction Co.

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW

EXECUTIVE SUMMARY RENEWAL

Type of Contractor: State General						
Required Documents: ☐ Audited Financial Statement (OR) → ☑ Surety Letter/with POA ☑ Five (5) Credit References						
1. Applicant General Information - (Sections 1-3)						
Legal Name: Walker Design & Construction Co. Type of Organization: Corporation Qualifying Agent: Lee M. Walker License: CGC017631						
Comments:						
Click here to enter text.						
2. Financial Data – (Page 12-15)						
OR Audited Financial Statement submitted						
□ Letter of Intent from Surety Company submitted						
Bonding Limits \$5,000,000 per Project Limit/ \$30,000,000 Aggregate Limit Approved Limits \$1,980,000 per Project Limit/ \$11,880,000 Aggregate Limit						
Comments:						
Click here to enter text.						

Staff Recomi	mendation				
Certify?	⊠ Yes □ No				
Per Project	Limit: \$ 1,980,0)00			
	imit: \$ 11,880,				
00 0	, , ,				
Type of Cor	ntracting: State	General			
Comments:					
Approve re	equested limits	8			
)	
	eting: 3/29/20	<u>Evaluation Co</u> 17			
Certify?	¥ Yes □ No				
Per Project Aggregate l	Limit: \$ 980,0	,000			
Type of Cor	ntracting: State	General			
Comments:					
		May			
BY Commit	tee Chair:	1 de			



Applicant Name: Z Roofing & Waterproofing, Inc.

CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW

EXECUTIVE SUMMARY RENEWAL

Type of Contractor: State Roofing
Required Documents: ☐ Audited Financial Statement (OR) → ☑ Surety Letter/with POA ☑ Five (5) Credit References
1. Applicant General Information - (Sections 1-3)
Legal Name: Z Roofing & Waterproofing, Inc. Type of Organization: Corporation Qualifying Agent: Augustin Exposito License: CCC1329603
Comments: Click here to enter text.
2. Financial Data – (Page 12-15)
☐ Audited Financial Statement submitted OR
□ Letter of Intent from Surety Company submitted
Bonding Limits \$500,000 per Project Limit/ \$500,000 Aggregate Limit Approved Limits \$350,000 per Project Limit/ \$350,000 Aggregate Limit
Comments:
Click here to enter text.

3. Staff Recommendation Certify? Per Project Limit: \$350,000 Aggregate Limit: \$ 350,000 Type of Contracting: State Roofing Comments: Approve requested limits. **Qualification Selection Evaluation Committee Recommendation Date of Meeting: 3/29/2017** Per Project Limit: \$ 350,000 Aggregate Limit: \$ 350,000 Type of Contracting: State Roofing Comments:

BY Committee Chair: