Procurement & Warehousing Services Broward County Public Schools	CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW
EXECUTIVE SUMMAR RENEWAL	۲Y
Applicant Name: Advanced Roofing, Inc. Type of Contractor: State General	
Required Documents: □ Audited Financial Statement (OR) → ⊠ Suret ⊠ Five (5) Credit References	y Letter/with POA
1. Applicant General Information - (Sections 1-3)	
Legal Name: Advanced Roofing, Inc. Type of Organization: Corporation Qualifying Agent: Robert P. Kornahrens	
License: CGC1507377	⊠ Verified
Qualifying Agent an Officer of the Company? 🛛 Yes Qualifying Agent's Title: President	□ No
Comments:	

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

 \boxtimes Letter of Intent from Surety Company submitted

Bonding Limits <u>\$40,000,000</u> per Project Limit/ <u>\$150,000,000</u> Aggregate Limit Approved Limits <u>\$7,500,000</u> per Project Limit/ <u>\$150,000,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 7,500,000 Aggregate Limit: \$ 150,000,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 1 Yes 🗆 No

Per Project Limit: 1,500,000Aggregate Limit: 150,000,000

Type of Contracting: State General

Comments:	
\cap	
BY Committee Chair:	Ja. Jun 7 00T 18 2017
Di committee chain.	



EXECUTIVE SUMMARY

Applicant Name: Advanced Roofing

Type of Contractor: Class A Air Conditioning

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes
- ☑ Five (5) Credit References

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

Legal Name: Advanced Roofing Type of Organization: Corporation Qualifying Agent: Thomas Michael Kornahrens License: CAC1818806 Qualifying Agent an Officer of the Company? Qualifying Agent's Title: Click here to enter text.

⊠ Verified ⊠ No

Surety Letter/with POA

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$40,000,000</u> per Project Limit/ <u>\$150,000,000</u> Aggregate Limit Approved Limits <u>\$224,000</u> per Project Limit/ <u>\$150,000,000</u> Aggregate Limit

Comments:



Increase? 🛛 Yes 🗆 No

Per Project Limit: \$ 1,000,000 Aggregate Limit: \$ 150,000,000

Type of Contracting: Class A Air Conditioning

Comments:

Approve request to increase limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Increase? 🕅 Yes 🗆 No

Per Project Limit: 1,000,000Aggregate Limit: 1,000,000,000

Type of Contracting: Class A Air Conditioning

Comments:

\cap	\cap	()	1			
BY Committee Chair: Mare	Sh.	Vin~	<u> </u>	oct	18,	2017

CONTRACTOR PREQUALIFICATION **STAFF APPLICATION REVIEW**

⊠ Verified

□ No

EXECUTIVE SUMMARY

Required Documents:

- \boxtimes Surety Letter/with POA \Box Audited Financial Statement $(OR) \rightarrow$
- \boxtimes Five (5) Credit References

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

Legal Name: Advanced Roofing, Inc. Type of Organization: Corporation Qualifying Agent: Robert P. Kornahrens License: CCC024413 Qualifying Agent an Officer of the Company? 🛛 Yes Qualifying Agent's Title: President

Comments:

2. Financial Data – (Page 12-15)

Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits \$40,000,000 per Project Limit/ \$150,000,000 Aggregate Limit Approved Limits \$6,466,750 per Project Limit/ \$150,000,000 Aggregate Limit

Comments:



Certify? ⊠ Yes □ No

Per Project Limit: \$ 6,466,750 Aggregate Limit: \$ 150,000,000

Type of Contracting: State Roofing

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🕅 Yes □ No

Per Project Limit: \$ 6,466,750 Aggregate Limit: \$ 150,000,000

Type of Contracting: State Roofing

Со	mı	me	nts:	
----	----	----	------	--

	0	0			
		/ \	0		
	()	/ 1			
\sim	1 1	1 1			
			X		
1 0 . 0				~ 0	O. A.
BY Committee Chair: Name		$\sqrt{\lambda}$	/ X	00T 18	2017
		XXXX			



Applicant Name: AGC Electric, Inc. Type of Contractor: State Electrical

Required Documents:

 \Box Audited Financial Statement (OR) \rightarrow 🖂

Five (5) Credit References

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

Legal Name: AGC Electric, Inc. Type of Organization: Corporation Qualifying Agent: Enrique Guzman License: EC0000764 Qualifying Agent an Officer of the Company? 🖾 Yes Qualifying Agent's Title: Vice President

⊠ Verified □ No

Surety Letter/with POA

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits \$10,000,000 per Project Limit/ \$20,000,000 Aggregate Limit Approved Limits \$10,000,000 per Project Limit/ \$20,000,000 Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 10,000,000 Aggregate Limit: \$ 20,000,000

Type of Contracting: State Electrical

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? ⊠ Yes □ No

Per Project Limit: (0,000,000)Aggregate Limit: (20,000,000)

Type of Contracting: State Electrical

Comments:

\cap	\bigcap	$\left(\right)$	0 -	/			
3Y Committee Chair:	V~.	Vin	\mathcal{N}	6	200	18	2017



Applicant Name: Airmax Service Corporation Type of Contractor: Class A Air Conditioning

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Airmax Service Corporation Type of Organization: Corporation Qualifying Agent: Michael Lorion License: CAC058275 Qualifying Agent an Officer of the Company? X Yes Qualifying Agent's Title: President

⊠ Verified □ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

 \boxtimes Letter of Intent from Surety Company submitted

Bonding Limits <u>\$350,000</u> per Project Limit/ <u>\$500,000</u> Aggregate Limit Approved Limits <u>\$350,000</u> per Project Limit/ <u>\$500,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 350,000 Aggregate Limit: \$ 500,000

Type of Contracting: Class A Air Conditioning

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🔀 Yes 🗆 No

Per Project Limit: \$350, 000Aggregate Limit: \$500, 000

Type of Contracting: Class A Air Conditioning

Com	ments:

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	~	~	0		
\cap	()	()	2	<u>_</u>	
Y Committee Chair:	Va	Vin	\nearrow	OCT	18 20



Applicant Name: ANF Group, Inc. Type of Contractor: State General

Required Documents:

- \square Audited Financial Statement (**OR**) \rightarrow \square Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: ANF Group, Inc. Type of Organization: Corporation Qualifying Agent: Alberto Fernandez License: CGC024773 Qualifying Agent an Officer of the Company? 🖾 Yes Qualifying Agent's Title: President

\boxtimes	Verified
	No

Comments:

2. Financial Data - (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$75,000,000</u> per Project Limit/ <u>\$150,000,000</u> Aggregate Limit Approved Limits <u>\$75,000,000</u> per Project Limit/ <u>\$150,000,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 75,000,000 Aggregate Limit: \$ 150,000,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🗹 Yes □ No

Per Project Limit: \$ 75,000,000 Aggregate Limit: \$ 150,000,000

Type of Contracting: State General

Comments:	
	\wedge
	\cap \cap \cap $=$
BY Committee Chair:	Vn-, Van V OCT 18, 2017

Applicant Name: Best Roofing Services, LLC Type of Contractor: State Roofing

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- ⊠ Five (5) Credit References

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

Legal Name: Best Roofing Services, LLC Type of Organization: Limited Liability Company Qualifying Agent: Zachary Wallick License: CCC1329779 Qualifying Agent an Officer of the Company? I Yes Qualifying Agent's Title: Vice President

⊠ Verified □ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

 \boxtimes Letter of Intent from Surety Company submitted

Bonding Limits <u>\$10,000,000</u> per Project Limit/ <u>\$25,000,000</u> Aggregate Limit Approved Limits <u>\$4,542,000</u> per Project Limit/ <u>\$25,000,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$4,542,000 Aggregate Limit: \$25,000,000

Type of Contracting: State Roofing

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? X Yes □ No

Per Project Limit: \$ 4,542,000

Aggregate Limit: \$ 25,000,000

Type of Contracting: State Roofing

Comments:						
	\wedge					
\cap	()	$\langle \rangle$	0			
		()				
	$\langle \rangle$			DOT	10 -	2017
BY Committee Chair: <u>Muse</u>	Xn.	Xn		001	0,1	2011



EXECUTIVE SUMMARY

Applicant Name: Beynon Sports Surfaces, Inc. Type of Contractor: Painting Interior & Exterior

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Beynon Sports Surfaces, Inc.Click here to enter text. Type of Organization: Corporation Qualifying Agent: Michael P. Gasparovic License: 10-P-16492-X Qualifying Agent an Officer of the Company? I Yes Qualifying Agent's Title: Teasurer

57	
\boxtimes	Verified
	No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$25,000,000</u> per Project Limit/ <u>\$75,000,000</u> Aggregate Limit Approved Limits <u>\$1,860,152</u> per Project Limit/ <u>\$50,000,000</u> Aggregate Limit

Comments:



Increase? 🛛 Yes 🗆 No

Per Project Limit: \$ 1,860,152 Aggregate Limit: \$ 75,000,000

Type of Contracting: Painting Interior & Exterior

Comments:

Deny requested limits due to 2 times largest completed project.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Increase? 🖄 Yes 🗆 No

Per Project Limit: $\frac{1}{800, 152}$ Aggregate Limit: $\frac{75,000,000}{000}$

Type of Contracting: Painting Interior & Exterior

Comments:	_
$\wedge \wedge \wedge$	4
BY Committee Chair: Dave L. Jun X OCT 18 201	11
	1

Applicant Name: CEEPCO Contracting, LLC Type of Contractor: State General

Required Documents:

- \Box Audited Financial Statement (**OR**) \rightarrow \boxtimes Surety Letter/with POA
- ⊠ Five (5) Credit References

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

Legal Name: CEEPCO Contracting, LLC Type of Organization: Corporation Qualifying Agent: Harold Charles License: CGC1514216 Qualifying Agent an Officer of the Company? I Yes Qualifying Agent's Title: President

⊠ Verified □ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

🖾 Letter of Intent from Surety Company submitted

Bonding Limits <u>\$450,000</u> per Project Limit/ <u>\$450,000</u> Aggregate Limit Approved Limits <u>\$2,500,000</u> per Project Limit/ <u>\$4,500,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$450,000 Aggregate Limit: \$450,000

Type of Contracting: State General

Comments:

Deny requested limits due to bonding capacity.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🕅 Yes □ No

Per Project Limit: \$ 459,000 Aggregate Limit: \$ 450,000

Type of Contracting: State General

Comments:					
		\wedge			
	()	()	0		
BY Committee Chair:		Vana	\mathcal{X}	0CT 18	201



Applicant Name: Dodec, Inc.

Type of Contractor: State Mechanical

Required Documents:

- \square Audited Financial Statement (OR) \rightarrow \square Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Dodec, Inc. Type of Organization: Corporation Qualifying Agent: Dean Lindo License: CMC1250178 Qualifying Agent an Officer of the Company? Yes Qualifying Agent's Title: Vice President

☑ Verified
□ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$2,000,000</u> per Project Limit/ <u>\$4,000,000</u> Aggregate Limit Approved Limits <u>\$1,393,200</u> per Project Limit/ <u>\$5,000,000</u> Aggregate Limit

Comments:



Certify? ⊠ Yes □ No

Per Project Limit: \$ 1,393,200 Aggregate Limit: \$ 4,000,000

Type of Contracting: State Mechanical

Comments:

Deny requested limits due to bonding capacity.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? ₩ Yes □ No

Per Project Limit: \$ 1, 393, 200

Aggregate Limit: $4_{i_1} \cos_{i_2} \cos_{i_3} \cos^{-1}$

Type of Contracting: State Mechanical

mments:						
		\wedge	\wedge	127)		
	\cap	()	()	0	/	
Committee Chair:	1000	$\langle \rangle$		N	OCT. 1	8 201

Applicant Name: EE&G Construction & Electrical, LLC Type of Contractor: State General

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: EE&G Construction & Electrical, LLC Type of Organization: Limited Liability Company Qualifying Agent: Adrian B. Woods License: CGC1515204 Qualifying Agent an Officer of the Company? Ves Qualifying Agent's Title: Manager

☑ Verified
□ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$350,000</u> per Project Limit/ <u>\$700,000</u> Aggregate Limit Approved Limits <u>\$313,068</u> per Project Limit/ <u>\$700,000</u> Aggregate Limit

Comments:



🛛 Yes 🗆 No Certify?

Per Project Limit: \$313,068 Aggregate Limit: \$700,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? ∑ Yes □ No

Per Project Limit: \$ 313, 068 Aggregate Limit: \$ 700,000

Type of Contracting: State General

Со	m	m	e	nt	S	:

			\wedge				
		\cap	()	0			
. (()					
DV Committee Chaim	hin		$\langle \rangle$	\searrow	OCT	10	201
BY Committee Chair: 🔟	MIN	XX-	XA	/	core.	10	-01



Applicant Name: Epic Construction Solutions, LLC Type of Contractor: State General

Required Documents:

- \Box Audited Financial Statement (**OR**) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Epic Construction Solutions, LLC Type of Organization: Limited Liability Company Qualifying Agent: Juan W. Aguilar License: CGC058724 Qualifying Agent an Officer of the Company? I Yes Qualifying Agent's Title: Manager

☑ Verified
□ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$2,000,000</u> per Project Limit/ <u>\$4,000,000</u> Aggregate Limit Approved Limits <u>\$500,000</u> per Project Limit/ <u>\$1,000,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 500,000 Aggregate Limit: \$ 1,000,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

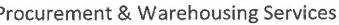
Date of Meeting: 10/18/2017

Per Project Limit: \$500,000Aggregate Limit: \$1,000,000

Type of Contracting: State General

Со	m	me	nts	:

\cap			
\mathcal{O}	2	OCIT	0.2017
	Q	22	Det oct



Broward County Public Schools

EXECUTIVE SUMMARY RENEWAL

Applicant Name: Francis Engineering, Inc.

Type of Contractor: State Fire Sprinkler System Contractor II

Required Documents:

- \Box Audited Financial Statement (**OR**) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Francis Engineering, Inc. Type of Organization: Corporation Qualifying Agent: Orett A. Francis, P.E. License: 760050-0001-1990 Qualifying Agent an Officer of the Company? 🖾 Yes Qualifying Agent's Title: President

⊠ Verified □ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$2,000,000</u> per Project Limit/ <u>\$6,000,000</u> Aggregate Limit Approved Limits <u>\$2,000,000</u> per Project Limit/ <u>\$6,000,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 2,000,000 Aggregate Limit: \$ 6,000,000

Type of Contracting: State Fire Sprinkler System Contractor II

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? ₩ Yes □ No

Per Project Limit: \$ 2,000,000 Aggregate Limit: \$ 6,000,000

Type of Contracting: State Fire Sprinkler System Contractor II

Comments:

BY Committee Chair:



 \times

Applicant Name: HB Hoffman, LLC Type of Contractor: State Mechanical

Required Documents:

 \Box Audited Financial Statement (OR) \rightarrow

Five (5) Credit References

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

Legal Name: HB Hoffman, LLC Type of Organization: Limited Liability Company Qualifying Agent: Gary Bays License: CMC1250090 Qualifying Agent an Officer of the Company? X Yes Qualifying Agent's Title: Vice President of Operations

⊠ Verified □ No

Surety Letter/with POA

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$3,500,000</u> per Project Limit/ <u>\$6,000,000</u> Aggregate Limit Approved Limits <u>\$1,200,000</u> per Project Limit/ <u>\$5,000,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 1,200,000 Aggregate Limit: \$ 5,000,000

Type of Contracting: State Mechanical

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 1∕⊈ Yes □ No

Per Project Limit: (1200,000)Aggregate Limit: (5,000,000)

Type of Contracting: State Mechanical

Comments:						
				10		
		0	\wedge	1.		
	\cap	()	()	0		
BY Committee Chair:	120.0	V	V	X	005 18	2017
bi committee chair.	1 SAME	~	22000	/	<u> </u>	

EXECUTIVE SUMMARY

Applicant Name: Hi-Tech Roofing & Sheet Metal, Inc. Type of Contractor: State Roofing

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Hi-Tech Roofing & Sheet Metal, Inc. Type of Organization: Corporation Qualifying Agent: Michael J. Daley License: CCC058213
Verified Qualifying Agent an Officer of the Company? Yes
No Qualifying Agent's Title: President

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

⊠ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$4,000,000</u> per Project Limit/ <u>\$7,000,000</u> Aggregate Limit Approved Limits <u>\$1,281,060</u> per Project Limit/ <u>\$7,000,000</u> Aggregate Limit

Comments:



Increase? 🛛 Yes 🗆 No

Per Project Limit: \$ 2,516,176 Aggregate Limit: \$ 7,000,000

Type of Contracting: State Roofing

Comments:

Deny requested limits due to 2 times largest completed project.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Increase? 🖄 Yes 🗇 No

Per Project Limit: \$ 2,516,176 Aggregate Limit: \$ 7,000,000

Type of Contracting: State Roofing

Comments:

	\cap	\cap	\bigcirc	0 _			2
BY Committee Chair:	Noure	L.	Shin	\mathcal{H}	OCT.	18	201

Applicant Name: LEGO Construction Co. Type of Contractor: State General

Required Documents:

 $\Box \quad \text{Audited Financial Statement} \quad (OR) \rightarrow$

🖾 🛛 Surety Letter/with POA

Five (5) Credit References

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

Legal Name: LEGO Construction Co. Type of Organization: Corporation Qualifying Agent: Luis Garcia License: CGC1510788 Qualifying Agent an Officer of the Company? 🛛 Yes Qualifying Agent's Title: President

☑ Verified
□ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

 \boxtimes Letter of Intent from Surety Company submitted

Bonding Limits **\$12,000,000** per Project Limit/ **\$30,000,000** Aggregate Limit Approved Limits **\$11,444,169** per Project Limit/ **\$30,000,000** Aggregate Limit

Comments:



Certify? 🛛 Yes 🗖 No

Per Project Limit: \$ 11,444,169 Aggregate Limit: \$ 30,000,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🖄 Yes 🗆 No

Per Project Limit: \$ 11,444, 169

Aggregate Limit: \$ 30,000,000

Type of Contracting: State General

omments:
Λ Λ Λ
Y Committee Chair: Marel Mult Oct 18, 2017

Applicant Name: Link Construction Group, Inc. Type of Contractor: State General

Required Documents:

 \Box Audited Financial Statement (OR) \rightarrow

Surety Letter/with POA

Five (5) Credit References

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

Legal Name:Link Construction Group, Inc.Type of Organization: CorporationQualifying Agent: Miguel CerraLicense: CGC059120Qualifying Agent an Officer of the Company? ☑ YesQualifying Agent's Title: Vice President

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

 \boxtimes Letter of Intent from Surety Company submitted

Bonding Limits <u>\$80,000,000</u> per Project Limit/ <u>\$145,000,000</u> Aggregate Limit Approved Limits <u>\$80,000,000</u> per Project Limit/ <u>\$145,000,000</u> Aggregate Limit

Comments:



Certify? ⊠ Yes □ No

Per Project Limit: \$ 80,000,000 Aggregate Limit: \$ 145,000,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? № Yes □ No

Per Project Limit: \$ 80,000,000 Aggregate Limit: \$ 145,000,000

Type of Contracting: State General

Comments:				
\wedge	$-\Delta$			
()				
			~	
BY Committee Chair: ANCONE X	Kunn	oct	18	2017
			1	11

Applicant Name: Pinnacle/CSG, Inc. Type of Contractor: State General

Required Documents:

 \Box Audited Financial Statement (OR) \rightarrow

> 🛛 Surety Letter/with POA

Five (5) Credit References

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

Legal Name: Pinnacle/CSG, Inc. Type of Organization: Corporation Qualifying Agent: Cory McFarlane License: CGC1510790 Qualifying Agent an Officer of the Company? 🖾 Yes Qualifying Agent's Title: President

☑ Verified
□ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits \$10,000,000 per Project Limit/ \$20,000,000 Aggregate Limit Approved Limits \$10,000,000 per Project Limit/ \$20,000,000 Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 10,000,000 Aggregate Limit: \$ 20,000,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🔀 Yes 🗆 No

Per Project Limit: \$ 10, 000, 000 Aggregate Limit: \$ 20, 000, 000

Type of Contracting: State General

Comments:	
\land \land \land \land	
BY Committee Chair: And K. Know	OCT 18 2017



Applicant Name: Roofing Concepts Unlimited/Florida, Inc. Type of Contractor: State Roofing

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes
- ⊠ Five (5) Credit References

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

Legal Name: Roofing Concepts Unlimited/Florida, Inc. Type of Organization: Corporation Qualifying Agent: Michael Jacobazzi License: CCC036963 Qualifying Agent an Officer of the Company? 🛛 Yes Qualifying Agent's Title: President

\boxtimes	Verified
	No

Surety Letter/with POA

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$2,000,000</u> per Project Limit/ <u>\$5,000,000</u> Aggregate Limit Approved Limits <u>\$2,000,000</u> per Project Limit/ <u>\$5,000,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 2,000,000 Aggregate Limit: \$ 5,000,000

Type of Contracting: State Roofing

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🖄 Yes 🗆 No

Per Project Limit: $\$ Z_1 COO_1 OOO$ Aggregate Limit: $\$ S_1 OOO_1 OOO$

Type of Contracting: State Roofing

	_
BY Committee Chair: Nerve L. Lun O Oct. 18 2017	

 \boxtimes Verified

□ No

EXECUTIVE SUMMARY RENEWAL

Applicant Name: SRJ Construction Corporation Type of Contractor: State General

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: SRJ Construction Corporation Type of Organization: Corporation Qualifying Agent: Stanley Joseph License: CGC058938 Qualifying Agent an Officer of the Company? I Yes Qualifying Agent's Title: President

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$400,000</u> per Project Limit/ <u>\$400,000</u> Aggregate Limit Approved Limits <u>\$171,350</u> per Project Limit/ <u>\$350,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 171,350 Aggregate Limit: \$ 350,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? ⊠ Yes □ No

Per Project Limit: \$ 171,350 Aggregate Limit: \$ 350,000

Type of Contracting: State General

omments:							
		-	\wedge				
	.0	\bigcirc	()	0 /			
Y Committee Chair:	Nave	V.	. Vin	N	OCT	18	20



Applicant Name: State Contracting & Engineering Corporation Type of Contractor: State General

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: State Contracting & Engineering Corporation Type of Organization: Corporation Qualifying Agent: Timothy Smith License: CGC1505600 Verified Qualifying Agent an Officer of the Company? Yes No Qualifying Agent's Title: President

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$35,000,000</u> per Project Limit/ <u>\$50,000,000</u> Aggregate Limit Approved Limits <u>\$17,134,614</u> per Project Limit/ <u>\$50,000,000</u> Aggregate Limit

Comments:



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 17,134,614 Aggregate Limit: \$ 50,000,000

Type of Contracting: State General

Comments:

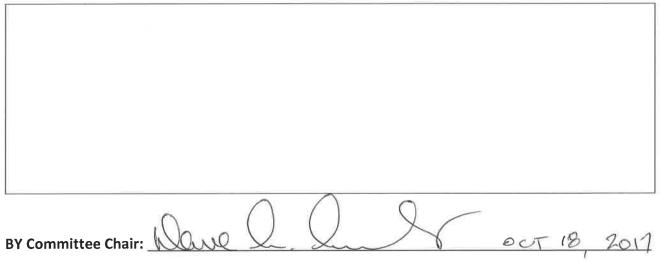
Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? \mathbf{X} Yes \Box No Per Project Limit: \$ 17, 134, 614 Aggregate Limit: \$ 50,000, 000

Type of Contracting: State General



Applicant Name: Superior Energy Systems, LTD, LLC Type of Contractor: Liquefied Petroleum Gas Installer

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Superior Energy Systems, LTD, LLC Type of Organization: Limited Liability Company Qualifying Agent: William J. Young License: 24182 Qualifying Agent an Officer of the Company? Qualifying Agent's Title: Click here to enter text.

⊠ Verified ⊠ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

 \boxtimes Letter of Intent from Surety Company submitted

Bonding Limits <u>\$750,000</u> per Project Limit/ <u>\$1,500,000</u> Aggregate Limit Approved Limits <u>\$500,434</u> per Project Limit/ <u>\$1,500,000</u> Aggregate Limit

Comments:



Certify? ⊠ Yes □ No

Per Project Limit: \$ 500,434 Aggregate Limit: \$ 1,500,000

Type of Contracting: Liquefied Petroleum Gas Installer

Comments:

Approve requested limits,

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🖄 Yes 🗆 No

Per Project Limit: \$ 500, 434 Aggregate Limit: \$ 1, 500, 000

Type of Contracting: Liquefied Petroleum Gas Installer

					×	
	\cap	\cap	\wedge	1	2	
BY Committee Chair:	Mane	L.	L	X	OCT. 19	5 2017

☑ Verified☑ No

EXECUTIVE SUMMARY NEW CERTIFICATE

Applicant: The Watauga Company

Type of Contractor: State General

Comments: Click here to enter text.

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

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

Legal Name: The Watauga Company Type of Organization: Corporation Qualifying Agent: Jason L. Snodgrass	
License: CGC1518889 Qualifying Agent an Officer of the Company? 🛛 Yes Qualifying Agent's Title: President Years Legal Entity has been in business: 30 Number of management staff: 2	

Comments:

N/A

Procurement & Warehousing Services Broward County Public Schools		TOR PREQUALIFICA
2. Experience – (Section 7 – Projects 1-3)		
A. Firm		
Previous Education facility?	□ Yes	⊠ No ⊠ No
Previous SBBC projects?	□ Yes	
Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed	⊠ Yes in the past 5 year	□ No s: <u>\$277,147 to \$700,00</u>
Comments:		
N/A		
B. Staff		
Previous Education facility?	⊠ Yes	□ No
Previous Education facility? Previous SBBC projects?	□ Yes	⊠ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years:	☐ Yes ⊠ Yes	⊠ No □ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed	☐ Yes ⊠ Yes	⊠ No □ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed Years of similar experience: 30	☐ Yes ⊠ Yes	⊠ No □ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed	☐ Yes ⊠ Yes	⊠ No □ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed Years of similar experience: 30	☐ Yes ⊠ Yes	⊠ No □ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed Years of similar experience: 30 Project management staff: 1	☐ Yes ⊠ Yes	⊠ No □ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed Years of similar experience: 30 Project management staff: 1 Comments:	☐ Yes ⊠ Yes	⊠ No □ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed Years of similar experience: 30 Project management staff: 1 Comments:	☐ Yes ⊠ Yes	⊠ No □ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed Years of similar experience: 30 Project management staff: 1 Comments:	☐ Yes ⊠ Yes	⊠ No □ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed Years of similar experience: 30 Project management staff: 1 Comments:	☐ Yes ⊠ Yes	⊠ No □ No
Previous Education facility? Previous SBBC projects? Three (3) projects completed in the past 5 years: Range of Construction Costs for the (3) projects completed Years of similar experience: 30 Project management staff: 1 Comments:	☐ Yes ⊠ Yes	⊠ No □ No

1

Procurement & Warehousing Services Broward County Public Schools			CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEV		
3. Financial Data – (Page 12-15)					
Audited Financial Statement submitted OR					
Letter of Intent from Surety Company su	bmitted				
Bonding Limits \$3,000,000 Per Project Li	mit/ \$4,000 ,	000 Aggre	gate Limit		
Credit References submitted?	🛛 Yes	🗌 No			
Insurance Certificate Limits Compliant?	🛛 Yes	🗌 No			
Comments:					
N/A					
4. Litigation – (Section 4)					
Litigation, action, claim in the last 5 years	s? 🗌 Yes	🖾 No			
Comments:					
N/A					
			1		

P

5. Past Performance – (Page 11)

Reference #1:Name: Hugh McArthurTitle: Landscape ArchitectFirm: Florida Fish & WildlifeVerified Listed Project? ⊠ Yes □ No

Rat	e 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 procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wou	Ild reference hire the applicant again	? 🛛 Ye	s 🗆 No		

Click here to enter text.	

Reference #2: Name: Kenneth Francis Title: Project Manager Firm: Florida Dept. of Environmental Protection Verified 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 procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wo	uld reference hire the applicant again?	9 🛛 Ye	es 🗆 No		20

Comments:

Watauga Construction has always completed all projects on time and on budget. Jason is very knowledgeable and professional. The FEP, Bureau of Design and Construction look forward to working with Watauga Construction again.



Reference #3:Name: Mike Van DerwerkenTitle: SupervisorFirm: Eastern Florida State CollegeVerified 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 procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wo	uld reference hire the applicant again?	🛛 Yes	🗆 No		

Comments:

Watauga has been a pleasure to work with.



Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 1,400,000 Aggregate Limit: \$ 4,000,000

Type of Contracting: State General Comments:

Deny requested limits due to 2 times largest completed project.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🔀 Yes 🗆 No

Per Project Limit: \$ 1,400,000Aggregate Limit: \$ 4,000,000

Type of Contracting: State General

Comments:

	$\wedge \wedge$	
committee Chair:	$() () \downarrow \downarrow \subset$	005 18 2017

Pre-qualification Executive Summary Revised: March 8, 2017 Page 7 The Watauga Company - New Application

EXECUTIVE SUMMARY

 \times

Applicant Name: Thermal Concepts, Inc. Type of Contractor: Class A Air Conditioning

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow
- Five (5) Credit References

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

Legal Name: Thermal Concepts, Inc. Type of Organization: Corporation Qualifying Agent: Lawrence David Maurer License: CAC039621 Qualifying Agent an Officer of the Company? X Yes Qualifying Agent's Title: President

\boxtimes	Verified
	No

Surety Letter/with POA

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits **\$15,000,000** per Project Limit/ **\$40,000,000** Aggregate Limit Approved Limits **\$4,474,000** per Project Limit/ **\$40,000,000** Aggregate Limit

Comments:



Increase? 🛛 Yes 🗆 No

Per Project Limit: \$ 15,000,000 Aggregate Limit: \$ 40,000,000

Type of Contracting: Class A Air Conditioning

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Increase? 🕅 Yes 🗆 No

Per Project Limit: \$ (5,000,000) Aggregate Limit: \$ 40,000,000

Type of Contracting: Class A Air Conditioning

BY Committee Chair: Dave D. M. Oct. 18 20)17



Applicant Name: Thornton Construction Company, Inc. Type of Contractor: State General

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Thornton Construction Company, Inc.Type of Organization: CorporationQualifying Agent: Thomas ThorntonLicense: CGC058425Qualifying Agent an Officer of the Company? ⊠ YesQualifying Agent's Title: President

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$45,000,000</u> per Project Limit/ <u>\$90,000,000</u> Aggregate Limit Approved Limits <u>\$20,651,060</u> per Project Limit/ <u>\$60,000,000</u> Aggregate Limit

Comments:



Certify? 🖾 Yes 🗆 No

Per Project Limit: \$ 20,651,060 Aggregate Limit: \$ 60,000,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? № Yes □ No

Per Project Limit: \$20, 651, 060Aggregate Limit: \$60, 000, 000

Type of Contracting: State General

	\cap				
			0		
\cap	1	/ \	()		
		$f \rightarrow f$			
	$\langle \rangle$		X		19 2017
BY Committee Chair: Mare	X~	V		OCT	12 2017
-passed	/				-0,-01,

Applicant Name: Triple M Roofing Corp. Type of Contractor: State Roofing

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- ☑ Five (5) Credit References

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

Legal Name: Triple M Roofing Corp. Type of Organization: Corporation Qualifying Agent: Thomas J. Milanese License: CCC1328254 Qualifying Agent an Officer of the Company? X Yes Qualifying Agent's Title: President

\boxtimes	Verified
	No

Comments:

2. Financial Data - (Page 12-15)

□ Audited Financial Statement submitted

OR

 \boxtimes Letter of Intent from Surety Company submitted

Bonding Limits \$1,500,000 per Project Limit/ \$2,000,000 Aggregate Limit Approved Limits \$1,000,000 per Project Limit/ \$2,500,000 Aggregate Limit

Comments:

Procurement & Warehousing Services **Broward County Public Schools**

3. Staff Recommendation

🛛 Yes 🗆 No Certify?

Per Project Limit: \$ 1,000,000 Aggregate Limit: \$ 2,000,000

Type of Contracting: State Roofing

Comments:

Deny requested limits due to bonding capacity.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🕅 Yes □ No

Per Project Limit: \$ 1,000,000 Aggregate Limit: \$ 2,000,000

Type of Contracting: State Roofing

	Com	me	nts:
--	-----	----	------

1					1
					0
	~	\wedge	~		
\wedge	$\langle \rangle$	/ \	()		
	1 1	1 1			
<i>b</i> ()			X	5	~ 241
BY Committee Chair:	$\langle \rangle$		14	DOT. 18	2012
	yr.	your		01. 17	-60 L



Applicant Name: Tropic Fence, Inc.

Type of Contractor: Broward County Fence Erection

Required Documents:

- \Box Audited Financial Statement (**OR**) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Tropic Fence, Inc. Type of Organization: Corporation Qualifying Agent: Steve Nespoli License: 84-3654-F-X Qualifying Agent an Officer of the Company? 🛛 Yes Qualifying Agent's Title: Vice President

⊠ Verified □ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$3,000,000</u> per Project Limit/ <u>\$6,000,000</u> Aggregate Limit Approved Limits <u>\$1,000,000</u> per Project Limit/ <u>\$6,000,000</u> Aggregate Limit

Comments:



¢∉Certify? 🖾 Yes 🗆 No

Per Project Limit: \$ 1,000,000 Aggregate Limit: \$ 6,000,000

Type of Contracting: Broward County Fence Erection

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

℃Certify? 🗹 Yes 🗆 No

Per Project Limit: $\$_1 \\ coc_1 \\ coc_2 \\ coc$

Type of Contracting: Broward County Fence Erection

OCT. 18, 2017 BY Committee Chair:



Applicant Name: Turner Construction Company Type of Contractor: State General

Required Documents:

- \boxtimes Audited Financial Statement (**OR**) \rightarrow \square Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Turner Construction Company Type of Organization: Corporation Qualifying Agent: Ricardo Amaro License: CGC1510469 🛛 Verified Qualifying Agent an Officer of the Company? 🗆 Yes 🖾 No Qualifying Agent's Title: Quality Control Manager/Sr. Project Manager

Comments:

2. Financial Data – (Page 12-15)

Audited Financial Statement submitted

OR

 \Box Letter of Intent from Surety Company submitted

Bonding Limits <u>\$000,000</u> per Project Limit/ <u>\$000,000</u> Aggregate Limit Approved Limits <u>\$65,000,000</u> per Project Limit/ <u>\$7,300,000,000</u> Aggregate Limit

Comments:



Æ Certify? ⊠ Yes □ No

Per Project Limit: \$ 65,000,000 Aggregate Limit: \$ 939,080,000

Type of Contracting: State General

Comments:

Deny requested limits due to Z times quick net assets.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

ve-Certify? 🗹 Yes □ No

Per Project Limit: (5,000,000)Aggregate Limit: (999,080,000)

Type of Contracting: State General

BY Committee Chair:	Done	Q.	Q	l	ocs.	1.8, 2	<u>_</u>] 011



2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

☑ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$85,000,000</u> per Project Limit/ <u>\$150,000,000</u> Aggregate Limit Approved Limits <u>\$22,500,000</u> per Project Limit/ <u>\$150,000,000</u> Aggregate Limit

Comments:



😢 Certify? 🛛 Yes □ No

Per Project Limit: \$ 22,500,000 Aggregate Limit: \$ 150,000,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

😢 Certify? 🕅 Yes 🗆 No

Per Project Limit: 22,500,000Aggregate Limit: 5(50,000,000)

Type of Contracting: State General

Comments:							
		\sim	\wedge				
	\wedge	()	()	\cap			
BY Committee Chair:	120.10	$\langle \rangle$	\bigvee	VC	OCT.	18	2017
br committee chair:	prane	yoz.	Xn	~~	001.	10	201

Applicant Name: Weekley Asphalt Paving, Inc. Type of Contractor: State General

Required Documents:

- \Box Audited Financial Statement (OR) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

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

Legal Name: Weekley Asphalt Paving, Inc. Type of Organization: Corporation Qualifying Agent: Barry Tod Workman License: CGC1518050 Qualifying Agent an Officer of the Company? Qualifying Agent's Title: General Manager

☑ Verified
☑ No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

 \boxtimes Letter of Intent from Surety Company submitted

Bonding Limits <u>\$20,000,000</u> per Project Limit/ <u>\$90,000,000</u> Aggregate Limit Approved Limits <u>\$5,011,780</u>per Project Limit/ <u>\$90,000,000</u> Aggregate Limit

Comments:



Certify? ⊠ Yes □ No

Per Project Limit: \$ 5,011,780 Aggregate Limit: \$ 90,000,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 10/18/2017

Certify? 🕅 Yes □ No

Per Project Limit: \$ 5, 01, 780 Aggregate Limit: \$ 90, 000, 000

Type of Contracting: State General

BY Committee Chair:	Dene	Q.	Que	2	ar.	18	2017