

## Utilization Plan: View Plan

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OGS01-D44332E-1140247: Upgrade Domestic Water Infrastructure, Disinfection Byproduct Control, Mohawk CF Status: Open  
Estimated Cost: \$110,800

This Utilization Plan has been Approved. Scroll down to view the details of the plan. Click the button to transfer some or all of the subcontract records to an existing contract. Once a record is transferred it cannot be transferred again. However if any subcontractors are not included in the transfer they will remain available for transfer. After the transfer process is complete a Linked Contract field will appear to provide quick access to the contract. Use the Linked Contract field to access the contract that subs were previously transferred to.

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### Utilization Plan Summary

Proposal	<b>OGS01-D44332E-1140247: Upgrade Domestic Water Infrastructure, Disinfection Byproduct Control, Mohawk CF</b>
Reference	<b>44332E</b>
Phase	<b>Original, version 0</b>
Status	<b>Approved</b>
Notification Date	<b>9/16/2014 by Tryphina Ramsey</b>
Due Date	<b>9/23/2014 5:00 pm US/Eastern</b>
Submission Date	<b>9/22/2014 by Diane Korba</b>
Review Date	<b>9/23/2014 by Tryphina Ramsey</b>
Reviewer Private Comments	<b>All Subs confirmed 9/23/14 tr.</b>
Subcontractors Transferred	<b>11/25/2014 by Mariam Mehanna</b>
Linked Contract	<b>OGS01-D44332E-1140247: UPGRADE DOMESTIC WATER INFRASTRUCTURE, DISINFECTION BYPRODUCT CONTROL - ELECTRICAL</b>
	<a href="#">&gt; View Contract</a> <a href="#">&gt; View Subs</a>

Transfer Subcontractors to Contract

### Utilization Plan Information

Estimated Bid/Transaction Amount **\$110,800**

### Primary Bidder/Prime Contractor

Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
NELCORP ELECTRICAL CONTRACTING CORP	<a href="#">No</a>	No	\$110,800	\$88,400 79.78%	-	<a href="#">View</a>

Work Code Validation Symbol Legend: All assigned work codes are valid; Some assigned codes are not valid; No assigned work codes are valid; No work codes are assigned.

### Subcontractors

Subcontractor Name	Sub Tier	Cert	Inc in Goal	Type	Valid Work Code	\$ Commit	\$ Self Perf	\$ For Credit	Actions
City Electric Company, Inc	1		WBE	Reg. Dealer 100%		\$15,600 14.08%	\$15,600 14.08%	\$15,600 14.08%	<a href="#">View</a>
JHP Industrial Supply Co Inc	1		MBE	Reg. Dealer 100%		\$6,800 6.14%	\$6,800 6.14%	\$6,800 6.14%	<a href="#">View</a>

### Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	6.00%	6.14%	0.14% above goal		
WBE	14.00%	14.08%	Met goal		
<b>Total</b>	<b>20.00%</b>	<b>20.22%</b>	<b>0.22% above goal</b>		

### Signature

Signature	<b>Diane Korba</b>
Title	<b>Accounting</b>
Organization	<b>NELCORP ELECTRICAL CONTRACTING CORP</b>
Signature Date	<b>9/22/2014</b>

### Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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