

Utilization Plan: View Plan

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OGS01-D44669H-1140247: Rehabilitate Shower Rooms, Buildings 13-19 Cayuga CF

Status: Open
Estimated Cost: \$159,800

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	OGS01-D44669H-1140247: Rehabilitate Shower Rooms, Buildings 13-19 Cayuga CF
Reference	44669H
Phase	Original, version 0
Status	 Approved
Notification Date	9/23/2014 by Tryphina Ramsey
Due Date	9/24/2014 5:00 pm US/Eastern
Submission Date	9/23/2014 by SHARON VANDEUSEN
Review Date	9/23/2014 by Tryphina Ramsey
Reviewer Private Comments	Sub confirmed per MM.

Utilization Plan Information

Estimated Bid/Transaction Amount **\$159,800**

Primary Bidder/Prime Contractor

Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
 LANCHA CORPORATION NAVALIS COMPANY INC	No	No	\$159,800	\$120,150 75.19%	-	View

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
 MGM Insulation Inc	1		 MBE	Sub 100%		\$39,650 24.81%	\$39,650 24.81%	\$39,650 24.81%	View

Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	7.00%	24.81%	17.81% above goal		
WBE	13.00%	0.00%	-13.00% below goal	\$20,774	 Waiver request saved
We are using an MBE as the only subcontractor on this job, for 24.81%, which exceeds the total utilization requirement for the project. The rest of the work will be self performed.					
Total	20.00%	24.81%	4.81% above goal		

Signature

Signature	Sharon VanDeusen
Title	Office Manager
Organization	LANCHA CORPORATION NAVALIS COMPANY INC
Signature Date	9/23/2014

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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