

**Utilization Plan: View Plan**



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D44835C: Provide Perimeter Fence/Systems, Buildings & Site Improvements Walkkill CF

Status: Open  
Estimated Cost: \$8,615,500

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>D44835C: Provide Perimeter Fence/Systems, Buildings &amp; Site Improvements Walkkill CF</b>
Reference	<b>44835C</b>
Phase	<b>Original, version 0</b>
Status	<span style="color: green;">✔</span> <b>Approved</b>
Notification Date	<b>5/9/2016 by Mariam Mehanna</b>
Due Date	<b>5/16/2016 5:00 pm US/Eastern</b>
Submission Date	<b>5/16/2016 by Deb LaPol</b>
Review Date	<b>5/18/2016 by Ashley Pacelli</b>
Reviewer Public Comments	<b>Your plan has been Accepted As Noted, that the MWBE goals have not been waived or lowered, your firm is still required to meet the 30% goal of the contract. All listed subcontractors and suppliers must also be approved by OGS Vendor Responsibility Unit prior to participating in this project. Per our conversation your firm has agreed to continue its efforts to meet the remaining goal throughout the course of the contract. Please contact our office if you need assistance.</b>

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	<b>\$8,615,500</b>

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
<span style="border: 1px solid green; padding: 2px;">P</span> W M SCHULTZ CONSTRUCTION I INC	<a href="#">No</a>	No	\$8,615,500	\$6,318,126 73.33%	-	<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	
<span style="border: 1px solid green; padding: 2px;">1</span> Clean Air Environmental Services Inc.	1	<span style="color: green;">✔</span>	<span style="color: green;">✔</span> MBE	Sub 100%	<span style="color: orange;">⚠</span>	\$11,650 0.14%	\$11,650 0.14%	\$11,650 0.14%	<a href="#">View</a>	
<span style="border: 1px solid green; padding: 2px;">1</span> Donnelly Construction Inc.	1	<span style="color: green;">✔</span>	<span style="color: green;">✔</span> WBE	Reg. Dealer 100%	<span style="color: green;">✔</span>	\$45,000 0.52%	\$45,000 0.52%	\$45,000 0.52%	<a href="#">View</a>	
<span style="border: 1px solid green; padding: 2px;">1</span> J C Smith Inc.	1	<span style="color: green;">✔</span>	<span style="color: green;">✔</span> WBE	Manufacturer 100%	<span style="color: green;">✔</span>	\$25,000 0.29%	\$25,000 0.29%	\$25,000 0.29%	<a href="#">View</a>	
<span style="border: 1px solid green; padding: 2px;">1</span> Mexcon Inc.	1	<span style="color: green;">✔</span>	<span style="color: green;">✔</span> MBE	Sub 100%	<span style="color: green;">✔</span>	\$103,828 1.21%	\$103,828 1.21%	\$103,828 1.21%	<a href="#">View</a>	

<b>1</b>	Petroleum Kings, LLC	1			Reg. Dealer 100%		\$50,000 0.58%	\$50,000 0.58%	\$50,000 0.58%	<a href="#">View</a>
<b>1</b>	Rommel Fence, LLC	1			Sub 100%		\$1,480,581 17.19%	\$1,480,581 17.19%	\$1,480,581 17.19%	<a href="#">View</a>
<b>1</b>	SY Kim Land Surveying, P.C.	1			Sub 100%		\$29,160 0.34%	\$29,160 0.34%	\$29,160 0.34%	<a href="#">View</a>
<b>1</b>	Van Etten Contracting LLC	1			Sub 100%		\$552,155 6.41%	\$552,155 6.41%	\$552,155 6.41%	<a href="#">View</a>

## Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
<b>MBE</b>	<b>15.00%</b>	<b>2.26%</b>	<b>-12.74% below goal</b>	<b>\$1,097,687</b>	<b>Waiver request saved</b>
	The MBE goal is below the required 15% but our WBE goal significantly exceeds the required 15%. It is our intent to meet and possibly exceed the 30% cumulative project goal. We are awaiting updated quotation from electrical, landscaping and trucking subcontractors. Once received, our goal value should exceed what is required for this Project.				
<b>WBE</b>	<b>15.00%</b>	<b>24.41%</b>	<b>9.41% above goal</b>		
<b>Total</b>	<b>30.00%</b>	<b>26.67%</b>	<b>-3.33% below goal</b>	<b>\$287,276</b>	<b>Waiver request saved</b>
	The MBE goal is below the required 15% but our WBE goal significantly exceeds the required 15%. It is our intent to meet and possibly exceed the 30% cumulative project goal. We are awaiting updated quotation from electrical, landscaping and trucking subcontractors. Once received, our goal value should exceed what is required for this Project.				

## Signature

Signature	<b>Deborah L. LaPolt</b>
Title	<b>Project Administration Manager</b>
Organization	<b>W M SCHULTZ CONSTRUCTION INC</b>
Signature Date	<b>5/16/2016</b>

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