

Utilization Plan: View Plan

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OGS01-D44877C-1140247: Demolish Buildings 3 & 70, Mohawk Valley PC

Status: Open
Estimated Cost: \$769,577

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-D44877C-1140247: Demolish Buildings 3 & 70, Mohawk Valley PC |
| Reference | 48877C |
| Phase | Original, version 0 |
| Status |  Approved |
| Notification Date | 4/30/2015 by Willa Ivery |
| Due Date | 5/6/2015 5:00 pm US/Eastern |
| Submission Date | 5/6/2015 by Agustin Martinez |
| Review Date | 5/6/2015 by Tryphina Ramsey |
| Reviewer Private Comments | Subs/suppliers confirmed. |

Utilization Plan Information

| | |
|----------------------------------|---|
| Estimated Bid/Transaction Amount | \$769,577 |
| Vendor Attached File(s) | <input type="button" value="View Attachments"/> |
| Vendor Comments | I have attached the BDC 328 |

Primary Bidder/Prime Contractor

| Vendor Name | Cert | Inc in Goal | \$ Total | \$ Self Perf | \$ For Credit | Actions |
|---|--------------------|-------------|-----------|---------------------|---------------|----------------------|
|  Ritter & Paratore Contracting, Inc. | No | No | \$769,577 | \$609,557 79.21% | - | 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 |
|---|----------|---|--|--------------------|---|---------------------|---------------------|---------------------|----------------------|
|  LEITZ TRUCKING CORP | 1 |  |  WBE | Truck/Haul 100% |  | \$103,000 13.38% | \$103,000 13.38% | \$103,000 13.38% | View |
|  MAXIM CONSTRUCTION SERVICE CORP | 1 |  |  MBE | Sub 100% |  | \$57,020 7.41% | \$57,020 7.41% | \$57,020 7.41% | View |

Goal & Waiver Summary

| Goal Type | Goal | Plan | Status | \$ to Reach Goal | Waiver Status |
|-----------|-------|-------|-------------------------|------------------|---------------|
| MBE | 7.00% | 7.41% | 0.41% above goal | | |

| | | | | | |
|--------------|---------------|---------------|-------------------------|--|--|
| WBE | 13.00% | 13.38% | 0.38% above goal | | |
| Total | 20.00% | 20.79% | 0.79% above goal | | |

| Signature | |
|------------------|--|
| Signature | Frank J Paratore |
| Title | Vice President |
| Organization | Ritter & Paratore Contracting, Inc. |
| Signature Date | 5/6/2015 |

| Additional Instructions | |
|-----------------------------------|--|
| Additional Instructions to Vendor | |
| Special Instructions to Vendor | |

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