

## Utilization Plan: View Plan



- [Proposal Main](#)
- [View Proposal](#)
- [Settings](#)
- [Docs](#)
- [Utilization Plans](#)
- [Comments](#)
- [Reviews](#)
- [Linked Records](#)
- [Reports](#)

D44924C: Replace Concrete Water Tank, Building 138 Watertown CF

Status: Open  
Estimated Cost: \$554,124

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.

[Refresh](#) [Actions & Notices](#)

Utilization Plan Summary	
Proposal	<b>D44924C: Replace Concrete Water Tank, Building 138 Watertown CF</b>
Reference	<b>44924C</b>
Phase	<b>Original, version 0</b>
Status	<span style="color: green;">✔</span> <b>Approved</b>
Notification Date	<b>3/24/2016 by Mariam Mehanna</b>
Due Date	<b>3/30/2016 5:00 pm US/Eastern</b>
Submission Date	<b>3/29/2016 by MARY WARREN</b>
Review Date	<b>3/29/2016 by Tryphina Ramsey</b>
Reviewer Public Comments	<b>Your plan has been approved for MWBE purposes only, your listed subcontractors/suppliers must also be approved by OGS Vendor Responsibility Unit. Please contact our office if you need any assistance.</b>
Reviewer Private Comments	<b>Sub confirmed.</b>
Subcontractors Transferred	<b>5/13/2016 by Ashley Pacelli</b>
Linked Contract	<b>00000000000000000000008876: Replace Concrete Water Tank, Building 138 Watertown CF</b>
	<ul style="list-style-type: none"> <li>&gt; <a href="#">View Contract</a></li> <li>&gt; <a href="#">View Subs</a></li> </ul>

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	<b>\$554,124</b>
Vendor Attached File(s)	<a href="#">View Attachments</a>

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> Black Horse Group LLC	<span style="color: green;">✔</span>	No	\$554,124	\$299,227 54.00%	-	<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> Statewide Aquastore, Inc.	1	<span style="color: green;">✔</span>	<span style="color: green;">✔</span> WBE	Sub 100%	<span style="color: green;">✔</span>	\$254,897 46.00%	\$254,897 46.00%	\$254,897 46.00%	<a href="#">View</a>	

**Goal & Waiver Summary**

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	10.00%	0.00%	-10.00% below goal	\$55,412	✔ Waiver request saved
Per specification section 00 73 07 para 16.7.1 - Overall MWBE Goal of 30% is required for this contract. The total contract goal can be obtained by utilizing any combination of MBE and/or WBE participation for subcontracting and supplies acquired under this contract. BHG has exceeded overall goal.					
WBE	20.00%	46.00%	26.00% above goal		
<b>Total</b>	<b>30.00%</b>	<b>46.00%</b>	<b>16.00% above goal</b>		

**Signature**

Signature	Mary Warren
Title	PRESIDENT
Organization	Black Horse Group LLC
Signature Date	3/29/2016

**Additional Instructions**

Additional Instructions to Vendor	
Special Instructions to Vendor	

[Customer Support](#)

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