

## Utilization Plan: View Plan

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D44956C: Replace Supply &amp; Return Hot and Cold Water Piping Bldgs 143, 144 &amp; 152 Groveland CF

Status: Open  
Estimated Cost: \$1,778,200

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>D44956C: Replace Supply &amp; Return Hot and Cold Water Piping Bldgs 143, 144 &amp; 152 Groveland CF</b>
Reference	<b>44956C</b>
Phase	<b>Original, version 0</b>
Status	 <b>Approved</b>
Notification Date	<b>6/30/2016 by Mariam Mehanna</b>
Due Date	<b>7/1/2016 5:00 pm US/Eastern</b>
Submission Date	<b>6/30/2016 by Amy Gay</b>
Review Date	<b>6/30/2016 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. Also note your request for a partial waiver has been denied, you can submit your request for a partial waiver if necessary at the end of the project along with supporting documentation of your efforts to meet the goals. Please contact our office if you need assistance.</b>

## Utilization Plan Information

Estimated Bid/Transaction Amount **\$1,778,200**

## Primary Bidder/Prime Contractor

Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
 MASSA CONSTRUCTION INC	<a href="#">No</a>	No	\$1,778,200	\$1,531,968 86.15%	-	<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
 Bonzel Construction Company, Inc.	1		 MBE	Sub 100%		\$236,403 13.29%	\$236,403 13.29%	\$236,403 13.29%	<a href="#">View</a>
 Susquehanna Sheet Metal Erection Service Inc.	1		 WBE	Manufacturer 100%		\$9,829 0.55%	\$9,829 0.55%	\$9,829 0.55%	<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>13.29%</b>	<b>-1.71% below goal</b>	<b>\$30,327</b>	 <b>Waiver request saved</b>
Massa is still looking for further M/WBE participation					
<b>WBE</b>	<b>15.00%</b>	<b>0.55%</b>	<b>-14.45% below goal</b>	<b>\$256,901</b>	 <b>Waiver request saved</b>
Massa is still looking for further M/WBE participation					
<b>Total</b>	<b>30.00%</b>	<b>13.85%</b>	<b>-16.15% below goal</b>	<b>\$287,228</b>	 <b>Waiver request saved</b>
Massa is still looking for further M/WBE participation					

## Signature

Signature	<b>Steve Flor</b>
Title	<b>Project Manager</b>
Organization	<b>MASSA CONSTRUCTION INC</b>
Signature Date	<b>6/30/2016</b>

## Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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