

Utilization Plan: View Plan



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OGS01-DM3058C-1140247: Abate Asbestos Debris Building No.127, Willard Drug Treatment Center Status: Open
Estimated Cost: \$133,225

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-DM3058C-1140247: Abate Asbestos Debris Building No.127, Willard Drug Treatment Center |
| Reference | M3058C |
| Phase | Original, version 0 |
| Status | ✔ Approved |
| Notification Date | 7/9/2015 by Willa Ivery |
| Due Date | 7/15/2015 5:00 pm US/Eastern |
| Submission Date | 7/15/2015 by Brenda Buell |
| Review Date | 7/16/2015 by Tryphina Ramsey |
| Reviewer Public Comments | Per our telephone discussion the allowance can be deducted towards the completion of the project if not utilized. |
| Reviewer Private Comments | Sub/suppliers confirmed. |

Transfer Subcontractors to Contract

| Utilization Plan Information | |
|----------------------------------|--|
| Estimated Bid/Transaction Amount | \$116,325 |
| Vendor Comments | Base Bid = \$ 116,325.00 Allowance = \$ 16,900.00 |

| Primary Bidder/Prime Contractor | | | | | | | |
|---|------|-------------|-----------|--------------------|---------------|----------------------|--|
| Vendor Name | Cert | Inc in Goal | \$ Total | \$ Self Perf | \$ For Credit | Actions | |
| P Millstone Remediation Inc | No | No | \$116,325 | \$81,425 70.00% | - | 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 | |
| 1 COLDWATER INSULATION INC | 1 | ✔ | ✔ WBE | Sub 100% | ! | \$6,500 5.59% | \$6,500 5.59% | \$6,500 5.59% | View | |
| 1 JHP Industrial Supply Co Inc | 1 | ✔ | ✔ MBE | Reg. Dealer 100% | ✔ | \$17,450 15.00% | \$17,450 15.00% | \$17,450 15.00% | View | |
| 1 Riccelli Trucking Inc | 1 | ✔ | ✔ WBE | Truck/Haul 100% | ✔ | \$4,450 3.83% | \$4,450 3.83% | \$4,450 3.83% | View | |
| 1 SAUNDERS CONCRETE CO INC | 1 | ✔ | ✔ WBE | Manufacturer 100% | ✔ | \$6,500 5.59% | \$6,500 5.59% | \$6,500 5.59% | View | |

Goal & Waiver Summary

| Goal Type | Goal | Plan | Status | \$ to Reach Goal | Waiver Status |
|--------------|---------------|---------------|-----------------|------------------|---------------|
| MBE | 15.00% | 15.00% | Met goal | | |
| WBE | 15.00% | 15.00% | Met goal | | |
| Total | 30.00% | 30.00% | Met goal | | |

Signature

| | |
|----------------|----------------------------------|
| Signature | Brenda L. Buell |
| Title | President / Owner |
| Organization | Millstone Remediation Inc |
| Signature Date | 7/15/2015 |

Additional Instructions

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

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