

ePrismSoft Compliance Management System



Report Name: Executive Contract Summary
Contract Name: 2019 Slurry Seal
Period Covered: September 2019 to January 2020
Contractor: Microsurfacing Contractors, LLC.
Contract Owner: City of Peoria, IL

Contract: 2019 Slurry Seal
 Awardee: Microsurfacing Contractors, LLC.

Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
5.00% US - WBE	No Data			
10.00% US - MBE	No Data			
Total Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Non- Verified Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Total Non- Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Amount Not Yet Allocated	\$373,660.98	\$0.00	100.00%	0.00%
Contract Totals	\$373,660.98	\$0.00	100.00%	0.00%

Labor Utilization

Goal	Labor Hours	Percent of Total
3.00% Female Workforce	No Data	
18.00% Minority Workforce	No Data	
1.00% Workforce in Peoria, IL	No Data	
1.00% Minority Workforce in Peoria, IL	No Data	
1.00% Female Workforce in Peoria, IL	No Data	
Non Minority/ Female	No Data	
Total Contract Hours	0.00	100%

Contract: 2019 Slurry Seal

List of Contractors

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
Microsurfacing Contractors, LLC.	R1909	Non- Certified	\$373,660.98	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Pavement Preservation 2019 - slurry seal										

Contract: 2019 Slurry Seal

Employment Breakdown: Demographic Summary

Demographic	Gender								
	Male		Female		Unspecified		Total		
	Count	Hours	Count	Hours	Count	Hours	Count	Hours	
Unspecified									
African American									
Caucasian									
Native American									
Asian									
Asian Pacific									
Hispanic									
Latin American									
Subcontinent Asian									
Other									
TOTALS									

Employment Breakdown: Apprenticeship Summary

Demographic	Gender								
	Male		Female		Unspecified		Total		
	Count	Hours	Count	Hours	Count	Hours	Count	Hours	
Unspecified									
African American									
Caucasian									
Native American									
Asian									
Asian Pacific									
Hispanic									
Latin American									
Subcontinent Asian									
Other									
TOTALS									

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Employment Breakdown: Location Summary

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D

All tasks completed.