

ePrismSoft Compliance Management System



Report Name: Executive Contract Summary
Contract Name: 2019 Slurry Seal
Period Covered: September 2019 to May 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	60.50	5.70%
18.00% Minority Workforce	303.00	28.53%
Non Minority/ Female	698.50	65.77%
Total Contract Hours	1,062.00	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: African American Demographic

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	%
LABORER, SKILLED	2	159	14.97%						2	159	14.97%
TRUCK DRIVER 4	2	144	13.56%						2	144	13.56%
TOTALS	4	303	28.53%						4	303	28.53%

Employment Breakdown: Caucasian Demographic

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	%
OPERATING ENGINEER 1	3	213.5	20.10%						3	213.5	20.10%
LABORER, SKILLED	4	377	35.50%	1	60.5	5.70%			5	437.5	41.20%
TRUCK DRIVER 4	1	108	10.17%						1	108	10.17%
TOTALS	8	698.5	65.77%	1	60.5	5.70%			9	759	71.47%

Employment Breakdown: Demographic Summary

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	4	303	28.53%						4	303	28.53%
Caucasian	8	698.5	65.77%	1	60.5	5.70%			9	759	71.47%
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	12	1001.5	94.30%	1	60.5	5.70%			13	1062	100.00%

Employment Breakdown: Apprenticeship Summary

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

Contract: 2019 Slurry Seal

Employment Breakdown: Location Summary

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
60450	MORRIS	IL	GRUNDY	3 (23.08%)	245.50 (23.12%)	\$9,852.66 (24.72%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61615	PEORIA	IL	PEORIA	1 (7.69%)	58.50 (5.51%)	\$1,945.65 (4.88%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61108	ROCKFORD	IL	WINNEBAGO	1 (7.69%)	72.00 (6.78%)	\$3,060.00 (7.68%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
47802	TERRE HAUTE	IN	VIGO	1 (7.69%)	72.00 (6.78%)	\$3,107.52 (7.80%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61491	WYOMING	IL	STARK	1 (7.69%)	124.50 (11.72%)	\$3,990.49 (10.01%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61559	PRINCEVILLE	IL	PEORIA	1 (7.69%)	108.00 (10.17%)	\$4,472.28 (11.22%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
60408	BRAIDWOOD	IL	WILL	1 (7.69%)	59.50 (5.60%)	\$1,991.43 (5.00%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61517	BRIMFIELD	IL	PEORIA	1 (7.69%)	60.50 (5.70%)	\$2,037.21 (5.11%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61611	EAST PEORIA	IL	TAZEWELL	1 (7.69%)	68.50 (6.45%)	\$3,129.85 (7.85%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61428	DAHINDA	IL	KNOX	1 (7.69%)	76.50 (7.20%)	\$2,525.53 (6.34%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
60416	COAL CITY	IL	GRUNDY	1 (7.69%)	116.50 (10.97%)	\$3,746.33 (9.40%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.