

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Slurry Seal 2021  
**Period Covered:** July 2021 to October 2022  
**Contractor:** Microsurfacing Contractors, LLC.  
**Contract Owner:** City of Peoria, IL

Contract: Slurry Seal 2021  
 Awardee: Microsurfacing Contractors, LLC.

### Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% Minority	No Data			
5.00% Female	No Data			
Total Certified Spend	\$0.00	\$0.00	0.00%	0.00%
<b>Non- Verified Certified Spend</b>	\$0.00	\$0.00	0.00%	0.00%
Total Non- Certified Spend	\$0.00	\$0.00	0.00%	0.00%
<b>Amount Not Yet Allocated</b>	\$207,007.46	\$0.00	100.00%	0.00%
Contract Totals	\$207,007.46	\$0.00	100.00%	0.00%

### Labor Utilization

Goal	Labor Hours	Percent of Total
18.00% Minority Workforce	No Data	
3.00% Female Workforce	74.00	9.65%
Total Minority +Female	74.00	9.65%
Non Minority/ Female	692.50	90.35%
Total Contract Hours	766.50	100%

Contract: Slurry Seal 2021

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**List of Contractors**

<b>Contractor Name</b>	<b>Contract Number</b>	<b>Contractor Status</b>	<b>Contract Amount</b>		<b>Planned Goal Contribution</b>		<b>Gross Contract Payments</b>		<b>Net Contract Payments</b>	
Microsurfacing Contractors, LLC.	2021-1	Non- Certified	\$207,007.46	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: pavement preservation slurry seal										

Contract: Slurry Seal 2021

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**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
TRUCK DRIVER 4	1	58	7.57%						1	58	7.57%
OPERATING ENGINEER 1	2	28	3.65%						2	28	3.65%
LABORER, SKILLED	11	606.5	79.13%	3	74	9.65%			14	680.5	88.78%
TOTALS	14	692.5	90.35%	3	74	9.65%			17	766.5	100.00%

**Employment Breakdown: Demographic Summary**

Demographic	Gender									
	Male			Female			Unspecified		Total	
	Count	Hours		Count	Hours		Count	Hours	Count	Hours
Unspecified										
African American										
Caucasian	14	692.5	90.35%	3	74	9.65%			17	766.5
Native American										
Asian										
Asian Pacific										
Hispanic										
Latin American										
Subcontinent Asian										
Other										
TOTALS	14	692.5	90.35%	3	74	9.65%			17	766.5

**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										

Contract: Slurry Seal 2021

**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
60416	COAL CITY	IL	GRUNDY	3 (17.65%)	126.00 (16.44%)	\$4,218.76 (14.28%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61491	WYOMING	IL	STARK	3 (17.65%)	110.50 (14.42%)	\$4,020.39 (13.61%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61744	GRIDLEY	IL	MCLEAN	2 (11.76%)	37.00 (4.83%)	\$1,339.13 (4.53%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61559	PRINCEVILLE	IL	PEORIA	2 (11.76%)	132.00 (17.22%)	\$5,671.80 (19.19%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
60450	MORRIS	IL	GRUNDY	2 (11.76%)	88.50 (11.55%)	\$3,771.05 (12.76%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61523	CHILLICOTHE	IL	PEORIA	1 (5.88%)	58.00 (7.57%)	\$2,507.10 (8.48%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
60408	BRAIDWOOD	IL	WILL	1 (5.88%)	58.00 (7.57%)	\$1,934.92 (6.55%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61611	SPRING BAY	IL	TAZEWELL	1 (5.88%)	54.00 (7.05%)	\$2,582.70 (8.74%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61517	BRIMFIELD	IL	PEORIA	1 (5.88%)	65.50 (8.55%)	\$2,164.89 (7.33%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61319	CORNELL	IL	LIVINGSTON	1 (5.88%)	37.00 (4.83%)	\$1,339.13 (4.53%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.