

## ePrismSoft Compliance Management System



**Report Name:** Contractor Utilization Report  
**Project:** 2019 Annual Drainage Repair Contract and all sub- projects.  
**Period Covered:** Current Real- Time Data  
**Requested by:** Andrea Klopfenstein of City of Peoria, IL  
**Run Date:** August 03, 2020 12:03:58 CDT

Contract: Annual Repair Contract 2019

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<u>Contract #</u>	<u>Contract Name</u>			<u>Contractor</u>	<u>Contract Amount</u>	<u>Group Designation</u>			<u>Amended Contract Amount</u>	<u>Contract Payments To Date</u>
<u>Award Date</u>	<u>Start Date</u>	<u>End Date</u>	<u>Tier</u>			<u>Ethnicity</u>	<u>Certifications</u>	<u>Gender</u>		
2019 09/27/2019	Annual Repair Contract 2019			J C Dillon Inc.	\$400,000.00	Caucasian		Male	\$400,000.00	\$0.00
			Prime							
				<u>Subcontractor</u>	<u>Subcontract Amt.</u>	<u>Ethnicity</u>	<u>Certifications</u>	<u>Gender</u>	<u>Amended Subcontract Amt.</u>	<u>Payments To Date</u>

[] Denotes Unconfirmed

## Goal Status for Project

<u>Contractor Goal</u>	<u>Goal Status</u>	<u>Contract Planned Value</u>	<u>Actual Value</u>	<u>% of Plan</u>	<u>% of Actual</u>
10.00% Const. Minority	<b>FAILED</b>	0	0.00%	0	0.00%
5.00% Const. Female	<b>FAILED</b>	0	0.00%	0	0.00%

All tasks completed.