

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Manual HVAC Abatement  
**Period Covered:** March 2018 to July 2019  
**Contractor:** M & O Environmental  
**Contract Owner:** Peoria Public Schools

Contract: Manual HVAC Abatement  
 Awardee: M & O Environmental

## Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% US - MBE	No Data			
5.00% US - WBE , WBE National Council - WBE or NWBOC - WBE	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>	\$354,500.00	\$0.00	100.00%	0.00%
Contract Totals	\$354,500.00	\$0.00	100.00%	0.00%

## Labor Utilization

Goal	Labor Hours	Percent of Total
18.00% Minority Workforce	1,411.00	36.11%
5.00% Female Workforce	No Data	
Non Minority/ Female	2,496.00	63.89%
Total Contract Hours	3,907.00	100%

Contract: Manual HVAC Abatement

**List of Contractors**

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
M & O Environmental	1	Non- Certified	\$354,500.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Asbestos abatement work for HVAC project.										

Contract: Manual HVAC Abatement

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**Employment Breakdown: African American Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
ASBESTOS ABT- GEN	2	258	6.60%						2	258	6.60%
TOTALS	2	258	6.60%						2	258	6.60%

**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
	3	48	1.23%						3	48	1.23%
ASBESTOS ABT- MEC	11	1136	29.08%						11	1136	29.08%
ASBESTOS ABT- GEN	7	1312	33.58%						7	1312	33.58%
TOTALS	21	2496	63.89%						21	2496	63.89%

**Employment Breakdown: Hispanic Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
ASBESTOS ABT- MEC	5	1087	27.82%						5	1087	27.82%
ASBESTOS ABT- GEN	2	66	1.69%						2	66	1.69%
TOTALS	7	1153	29.51%						7	1153	29.51%

**Employment Breakdown: Demographic Summary**

Demographic	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
Unspecified												
African American	2	258	6.60%							2	258	6.60%
Caucasian	15	2496	63.89%							15	2496	63.89%
Native American												
Asian												
Asian Pacific												
Hispanic	7	1153	29.51%							7	1153	29.51%
Latin American												
Subcontinent Asian												
Other												
TOTALS	24	3907	100.00%							24	3907	100.00%

**Employment Breakdown: Apprenticeship Summary**

Demographic	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
Unspecified												
African American												
Caucasian	1	16	0.41%							1	16	0.41%
Native American												
Asian												
Asian Pacific												
Hispanic												
Latin American												
Subcontinent Asian												
Other												
TOTALS	1	16	0.41%							1	16	0.41%

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**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
Invalid Zipcode				18 (75.00%)	3,864.00 (98.90%)	\$123,387.80 (99.47%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61350	OTTAWA	IL	LA SALLE	2 (8.33%)	41.00 (1.05%)	\$1,399.39 (1.13%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
60957	PAXTON	IL	FORD	1 (4.17%)	208.00 (5.32%)	\$7,032.96 (5.67%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
62650	JACKSONVILLE	IL	MORGAN	1 (4.17%)	56.00 (1.43%)	\$840.96 (0.68%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61501	ASTORIA	IL	FULTON	1 (4.17%)	52.00 (1.33%)	\$1,791.28 (1.44%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61752	LE ROY	IL	MCLEAN	1 (4.17%)	64.00 (1.64%)	\$2,183.68 (1.76%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61536	HANNA CITY	IL	PEORIA	1 (4.17%)	56.00 (1.43%)	\$1,969.04 (1.59%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.