

ePrismSoft Compliance Management System



Report Name: Executive Contract Summary
Contract Name: Prospect Humboldt Wall
Period Covered: October 2020 to September 2022
Contractor: Stark Excavating, Inc.
Contract Owner: City of Peoria, IL

Contract: Prospect Humboldt Wall
 Awardee: Stark Excavating, Inc.

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Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
18.00% Const. Non- Prof. Svc. Minority	No Data			
3.00% Female	No Data			
Total Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Non- Verified Certified Spend	\$69,956.00	\$0.00	92.17%	0.00%
Total Non- Certified Spend	\$5,944.00	\$0.00	7.83%	0.00%
Amount Not Yet Allocated	\$0.00	\$0.00	0.00%	0.00%
Contract Totals	\$75,900.00	\$0.00	100.00%	0.00%

Non- Verified Certified Subcontractors

Contractor Name	Contract Name	Contract Amount	Contract Payments
Stark Excavating, Inc.	Prospect Humboldt Wall	\$75,900.00	\$0.00

Labor Utilization

Goal	Labor Hours	Percent of Total
10.00% Minority Workforce	16.00	12.31%
5.00% Female Workforce	No Data	
Total Minority +Female	16.00	12.31%
Non Minority/ Female	114.00	87.69%
Total Contract Hours	130.00	100%

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List of Contractors

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
Stark Excavating, Inc.	2020	Non- Verified Certified	\$75,900.00	100.00%	\$69,956.00	92.17%	\$0.00	0.00%	\$0.00	0.00%
Scope: wall, riprap, misc										
Tier 1: Central Lansdscaping	20243	Non- Certified	\$3,480.00	4.58%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Seeding										
Tier 1: Beer Bros Concrete Cutting and Coring	20243	Non- Certified	\$1,232.00	1.62%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Wall Saw Cutting										
Tier 1: Beer Bros Concrete Cutting and Coring	20243	Non- Certified	\$1,232.00	1.62%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Wall Saw Cutting										

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Employment Breakdown: African American Demographic

Trade	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
LABORER	2	16	12.31%							2	16	12.31%
TOTALS	2	16	12.31%							2	16	12.31%

Employment Breakdown: Caucasian Demographic

Trade	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
OPERATING ENGINEER 1	1	28.5	21.92%							1	28.5	21.92%
LABORER	4	85.5	65.77%							4	85.5	65.77%
TOTALS	5	114	87.69%							5	114	87.69%

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Employment Breakdown: Demographic Summary

Demographic	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
Unspecified												
African American	2	16	12.31%							2	16	12.31%
Caucasian	5	114	87.69%							5	114	87.69%
Native American												
Asian												
Asian Pacific												
Hispanic												
Latin American												
Subcontinent Asian												
Other												
TOTALS	7	130	100.00%							7	130	100.00%

Employment Breakdown: Apprenticeship Summary

Demographic	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
Unspecified												
African American	1	8	6.15%							1	8	6.15%
Caucasian												
Native American												
Asian												
Asian Pacific												
Hispanic												
Latin American												
Subcontinent Asian												
Other												
TOTALS	1	8	6.15%							1	8	6.15%

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Employment Breakdown: Location Summary

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61554	PEKIN	IL	TAZEWELL	1 (14.29%)	9.00 (6.92%)	\$289.94 (5.43%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	1 (14.29%)	8.00 (6.15%)	\$244.16 (4.58%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61605	PEORIA	IL	PEORIA	1 (14.29%)	47.00 (36.15%)	\$2,260.18 (42.36%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61734	DELAVAN	IL	TAZEWELL	1 (14.29%)	19.50 (15.00%)	\$653.64 (12.25%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61548	GERMANTOWN HILLS	IL	WOODFORD	1 (14.29%)	10.00 (7.69%)	\$392.70 (7.36%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61560	PUTNAM	IL	PUTNAM	1 (14.29%)	28.50 (21.92%)	\$1,251.00 (23.45%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61603	PEORIA	IL	PEORIA	1 (14.29%)	8.00 (6.15%)	\$244.16 (4.58%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.