

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** 2019 Concrete Repairs  
**Period Covered:** November 2019 to April 2020  
**Contractor:** Illinois Civil Contractors Inc.  
**Contract Owner:** City of Peoria, IL

Contract: 2019 Concrete Repairs  
 Awardee: Illinois Civil Contractors Inc.

## Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
5.00% US - WBE	\$8,000.00	\$0.00	5.33%	0.00%
10.00% US - MBE	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	\$8,000.00	\$0.00	5.33%	0.00%
<b>Amount Not Yet Allocated</b>	\$142,000.00	\$0.00	94.67%	0.00%
Contract Totals	\$150,000.00	\$0.00	100.00%	0.00%

## Labor Utilization

Goal	Labor Hours	Percent of Total
3.00% Female Workforce	No Data	
18.00% Minority Workforce	No Data	
Non Minority/ Female	No Data	
Total Contract Hours	0.00	100%

Contract: 2019 Concrete Repairs

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**List of Contractors**

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
Illinois Civil Contractors Inc.	S1903	Non- Certified	\$150,000.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Concrete replacement										
Tier 1: CJL Landscaping, Inc.	20-007	Non- Certified	\$5,000.00	3.33%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Landscape										
Tier 1: Midwest Construction Services of Peoria, Inc.	20-002	Non- Certified	\$3,000.00	2.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Traffic Control										

Contract: 2019 Concrete Repairs

**Employment Breakdown: Demographic 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									

**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: 2019 Concrete Repairs

**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D

All tasks completed.