

ePrismSoft Compliance Management System



Report Name: Executive Contract Summary
Contract Name: 2019 Sidewalk Participation
Period Covered: May 2019 to February 2020
Contractor: Horowitz Concrete Company
Contract Owner: City of Peoria, IL

Contract: 2019 Sidewalk Participation
 Awardee: Horowitz Concrete Company

Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% US - MBE or US - DBE	No Data			
5.00% US - WBE or US - FBE	No Data			
Total Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Non- Verified Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Total Non- Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Amount Not Yet Allocated	\$350,000.00	\$0.00	100.00%	0.00%
Contract Totals	\$350,000.00	\$0.00	100.00%	0.00%

Labor Utilization

Goal	Labor Hours	Percent of Total
3.00% Female Workforce	No Data	
18.00% Minority Workforce	380.00	20.11%
Non Minority/ Female	1,510.00	79.89%
Total Contract Hours	1,890.00	100%

Contract: 2019 Sidewalk Participation

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List of Contractors

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
Horowitz Concrete Company	S1903	Non- Certified	\$350,000.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Sidewalk work										

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Employment Breakdown: African American Demographic

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
CEMENT MASON	1	380	20.11%						1	380	20.11%
TOTALS	1	380	20.11%						1	380	20.11%

Employment Breakdown: Caucasian Demographic

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
CEMENT MASON	2	988	52.28%						2	988	52.28%
LABORER	1	522	27.62%						1	522	27.62%
TOTALS	3	1510	79.89%						3	1510	79.89%

Employment Breakdown: Demographic Summary

Demographic	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
Unspecified												
African American	1	380	20.11%							1	380	20.11%
Caucasian	3	1510	79.89%							3	1510	79.89%
Native American												
Asian												
Asian Pacific												
Hispanic												
Latin American												
Subcontinent Asian												
Other												
TOTALS	4	1890	100.00%							4	1890	100.00%

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 Sidewalk Participation

Employment Breakdown: Location Summary

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61611	EAST PEORIA	IL	TAZEWELL	2 (50.00%)	1,069.00 (56.56%)	\$35,254.00 (56.11%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61615	PEORIA	IL	PEORIA	1 (25.00%)	396.00 (20.95%)	\$13,060.08 (20.79%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61545	LOWPOINT	IL	WOODFORD	1 (25.00%)	513.00 (27.14%)	\$17,442.00 (27.76%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.