

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** lining contract  
**Period Covered:** January 2019 to February 2020  
**Contractor:** J C Dillon Inc.  
**Contract Owner:** City of Peoria, IL

Contract: lining contract  
Awardee: J C Dillon Inc.

## Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% Const. Minority	No Data			
5.00% Const. Female	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>	\$150,000.00	\$0.00	100.00%	0.00%
Contract Totals	\$150,000.00	\$0.00	100.00%	0.00%

## Labor Utilization

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

Contract: lining contract

**List of Contractors**

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
J C Dillon Inc.	2019	Non- Certified	\$150,000.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										

Contract: lining contract

**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: lining contract

**Employment Breakdown: Location Summary**

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

All tasks completed.