

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Oak Cliff Ct Culvert Project  
**Period Covered:** August 2019 to May 2020  
**Contractor:** Stark Excavating, Inc.  
**Contract Owner:** City of Peoria, IL

Contract: Oak Cliff Ct Culvert Project  
 Awardee: Stark Excavating, Inc.

## Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
5.00% US - WBE	\$18,520.00	\$0.00	6.40%	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>	\$600.00	\$0.00	0.21%	0.00%
Total Non- Certified Spend	\$29,550.50	\$0.00	10.22%	0.00%
<b>Amount Not Yet Allocated</b>	\$259,076.50	\$0.00	89.58%	0.00%
Contract Totals	\$289,227.00	\$0.00	100.00%	0.00%

## Non- Verified Minority Subcontractors

Contractor Name	Contract Name	Contract Amount	Contract Payments
Midwest Construction Services of Peoria, Inc.	Midwest Construction- E Oak Cliff Culvert Project	\$600.00	\$0.00

## Labor Utilization

Goal	Labor Hours	Percent of Total
3.00% Female Workforce	No Data	
18.00% Minority Workforce	116.50	12.05%
Non Minority/ Female	850.00	87.95%
Total Contract Hours	966.50	100%

**List of Contractors**

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
Stark Excavating, Inc.	1000	Non- Certified	\$289,227.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: line double culverts										
Tier 1: Access Control Company, Inc.	19135- E Oak Cliff	Non- Certified	\$15,500.00	5.36%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Tier 1: Durdel and Sons Landscaping	19135- E OAK CLIFF	Non- Certified	\$1,820.00	0.63%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Tier 1: Midwest Construction Services of Peoria, Inc.	19135- E Oak Cliff	<b>Non- Verified Certified</b> DBE, WBE	\$600.00	0.21%	\$600.00	0.21%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Tier 1: Mid- State Steel	19135- E Oak Cliff	Non- Certified	\$4,480.00	1.55%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Tier 1: Prairie View Landscaping & Lawn Care, Inc.	19135- E Oak Cliff	Non- Certified	\$5,330.50	1.84%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Tier 1: Terra Engineering, Ltd.	19135- E OAK CLIFF	Non- Certified	\$2,420.00	0.84%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										

Contract: Oak Cliff Ct Culvert Project

**Employment Breakdown: African American Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
LABORER	1	114	11.80%						1	114	11.80%
TOTALS	1	114	11.80%						1	114	11.80%

**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
OPERATING ENGINEER	4	185	19.14%						4	185	19.14%
CARPENTER	3	87	9.00%						3	87	9.00%
SUPERINTENDENT	2	178	18.42%						2	178	18.42%
SURVEYOR	1	6	0.62%						1	6	0.62%
CEMENT MASON	3	66.5	6.88%						3	66.5	6.88%
SR. PROJ. MANAGER	1	0.5	0.05%						1	0.5	0.05%
IRON WORKER	4	54	5.59%						4	54	5.59%
LABORER	8	273	28.25%						8	273	28.25%
TOTALS	26	850	87.95%						26	850	87.95%

**Employment Breakdown: Hispanic Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
CEMENT MASON	1	2.5	0.26%						1	2.5	0.26%
TOTALS	1	2.5	0.26%						1	2.5	0.26%

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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	1	114	11.80%						1	114	11.80%
Caucasian	26	850	87.95%						26	850	87.95%
Native American											
Asian											
Asian Pacific											
Hispanic	1	2.5	0.26%						1	2.5	0.26%
Latin American											
Subcontinent Asian											
Other											
TOTALS	28	966.5	100.00%						28	966.5	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	1.66%						1	16	1.66%
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	1	16	1.66%						1	16	1.66%

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**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61548	METAMORA	IL	WOODFORD	2 (7.14%)	37.50 (3.88%)	\$1,310.24 (3.47%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61614	PEORIA	IL	PEORIA	2 (7.14%)	25.50 (2.64%)	\$766.11 (2.03%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61523	CHILLICOTHE	IL	PEORIA	2 (7.14%)	9.00 (0.93%)	\$281.02 (0.74%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61547	MAPLETON	IL	PEORIA	2 (7.14%)	86.00 (8.90%)	\$3,658.73 (9.68%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61244	EAST MOLINE	IL	ROCK ISLAND	1 (3.57%)	9.50 (0.98%)	\$412.05 (1.09%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
52804	DAVENPORT	IA	SCOTT	1 (3.57%)	9.50 (0.98%)	\$417.70 (1.11%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61607	BARTONVILLE	IL	PEORIA	1 (3.57%)	19.00 (1.97%)	\$797.05 (2.11%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61603	PEORIA	IL	PEORIA	1 (3.57%)	146.50 (15.16%)	\$4,435.46 (11.74%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61520	CANTON	IL	FULTON	1 (3.57%)	3.00 (0.31%)	\$121.14 (0.32%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61761	NORMAL	IL	MCLEAN	1 (3.57%)	12.50 (1.29%)	\$458.50 (1.21%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61273	ORION	IL	HENRY	1 (3.57%)	9.50 (0.98%)	\$417.70 (1.11%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
62618	BEARDSTOWN	IL	CASS	1 (3.57%)	201.50 (20.85%)	\$6,116.58 (16.18%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61615	PEORIA	IL	PEORIA	1 (3.57%)	0.50 (0.05%)	\$32.45 (0.09%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61554	PEKIN	IL	TAZEWELL	1 (3.57%)	3.00 (0.31%)	\$167.73 (0.44%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61753	LEXINGTON	IL	MCLEAN	1 (3.57%)	53.50 (5.54%)	\$2,108.06 (5.58%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61517	BRIMFIELD	IL	PEORIA	1 (3.57%)	175.00 (18.11%)	\$8,522.50 (22.55%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61705	BLOOMINGTON	IL	MCLEAN	1 (3.57%)	1.00 (0.10%)	\$39.04 (0.10%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61701	BLOOMINGTON	IL	MCLEAN	1 (3.57%)	49.00 (5.07%)	\$2,482.83 (6.57%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61560	PUTNAM	IL	PUTNAM	1 (3.57%)	203.50 (21.06%)	\$8,700.03 (23.02%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61427	CUBA	IL	FULTON	1 (3.57%)	12.00 (1.24%)	\$360.24 (0.95%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61568	TREMONT	IL	TAZEWELL	1 (3.57%)	40.00 (4.14%)	\$1,200.80 (3.18%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61570	WASHBURN	IL	MARSHALL	1 (3.57%)	2.50 (0.26%)	\$104.38 (0.28%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61721	ARMINGTON	IL	TAZEWELL	1 (3.57%)	50.00 (5.17%)	\$1,736.69 (4.60%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	1 (3.57%)	9.50 (0.98%)	\$391.55 (1.04%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.