

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Sheridan M&O 2019  
**Period Covered:** August 2019 to May 2020  
**Contractor:** R. A. CULLINAN & SON, A DIVISION OF UCM, INC.  
**Contract Owner:** City of Peoria, IL

Contract: Sheridan M&amp;O 2019

Awardee: R. A. CULLINAN &amp; SON, A DIVISION OF UCM, INC.

## Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% US - MBE or US - DBE	\$48,598.31	\$0.00	6.31%	0.00%
5.00% US - WBE or US - FBE	\$57,718.31	\$0.00	7.50%	0.00%
Total Certified Spend	\$18,748.31	\$0.00	2.43%	0.00%
<b>Non- Verified Certified Spend</b>	\$38,970.00	\$0.00	5.06%	0.00%
Total Non- Certified Spend	\$322,368.71	\$0.00	41.87%	0.00%
<b>Amount Not Yet Allocated</b>	\$389,912.98	\$0.00	50.64%	0.00%
Contract Totals	\$770,000.00	\$0.00	100.00%	0.00%

## Non- Verified Minority Subcontractors

Contractor Name	Contract Name	Contract Amount	Contract Payments
Central Illinois Consulting	Central IL Consulting- RAC Sheridan M&O 2019	\$9,120.00	\$0.00
Midwest Construction Services of Peoria, Inc.	Midwest Construction- RAC Sheridan M&O 2019	\$29,850.00	\$0.00

## Labor Utilization

Goal	Labor Hours	Percent of Total
3.00% Female Workforce	131.50	5.86%
18.00% Minority Workforce	397.50	17.71%
Non Minority/ Female	1,771.50	78.93%
Total Contract Hours	2,244.50	100%

**List of Contractors**

<b>Contractor Name</b>	<b>Contract Number</b>	<b>Contractor Status</b>	<b>Contract Amount</b>		<b>Planned Goal Contribution</b>		<b>Gross Contract Payments</b>		<b>Net Contract Payments</b>	
R. A. CULLINAN & SON, A DIVISION OF UCM, INC.	R1912	Non- Certified	\$770,000.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Inc. Tier 1: C & G Concrete Construction Co.,	119429	Non- Certified	\$236,365.00	30.70%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Misc Concrete										
Tier 1: Central Illinois Consulting	119429	<b>Non- Verified Certified WBE</b>	\$9,120.00	1.18%	\$9,120.00	1.18%	\$0.00	0.00%	\$0.00	0.00%
Scope: Construction Layout										
Tier 1: Midwest Construction Services of Peoria, Inc.	119429	<b>Non- Verified Certified DBE, WBE</b>	\$29,850.00	3.88%	\$29,850.00	3.88%	\$0.00	0.00%	\$0.00	0.00%
Scope: Traffic Control & Protection										
Tier 1: Oberlander Electric Company	119429	Non- Certified	\$14,270.00	1.85%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Electrical										
Co. Tier 1: Varsity Striping & Construction	119429	Certified DBE, WBE	\$18,748.31	2.43%	\$18,748.31	2.43%	\$0.00	0.00%	\$0.00	0.00%
Scope: Pavement Marking										
Tier 1: G. M. Sipes Construction	119429	Non- Certified	\$71,733.71	9.32%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Class D Patching and TC&P Spl										

**Employment Breakdown: African American Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
OPERATING ENGINEER 1	1	18.5	0.82%						1	18.5	0.82%
CEMENT MASON	2	205	9.13%						2	205	9.13%
PAINTER	2	28.5	1.27%						2	28.5	1.27%
OPERATING ENGINEER 2	1	17.5	0.78%						1	17.5	0.78%
LABORER				2	56	2.49%			2	56	2.49%
TOTALS	6	269.5	12.01%	2	56	2.49%			8	325.5	14.50%

**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
OPERATING ENGINEER 1	8	274.5	12.23%	1	61.5	2.74%			9	336	14.97%
PAINTER	5	75.5	3.36%	1	13	0.58%			6	88.5	3.94%
LABORER, SKILLED	1	18.5	0.82%						1	18.5	0.82%
CEMENT MASON	3	334	14.88%						3	334	14.88%
ELECTRICIAN	3	44	1.96%						3	44	1.96%
TRUCK DRIVER 2	7	161	7.17%						7	161	7.17%
LABORER	12	845.5	37.67%	1	1	0.04%			13	846.5	37.71%
TRUCK DRIVER 4	1	18.5	0.82%						1	18.5	0.82%
TOTALS	40	1771.5	78.93%	3	75.5	3.36%			43	1847	82.29%

**Employment Breakdown: Asian Demographic**

Trade	Gender									
	Male		Female		Unspecified		Total			
	Count	Hours	Count	Hours	Count	Hours	Count	Hours		
ELECTRICIAN	1	8	0.36%					1	8	0.36%
TOTALS	1	8	0.36%					1	8	0.36%

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**Employment Breakdown: Hispanic Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
LABORER	1	64	2.85%						1	64	2.85%
TOTALS	1	64	2.85%						1	64	2.85%

**Employment Breakdown: Demographic Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	6	269.5	12.01%	2	56	2.49%			8	325.5	14.50%
Caucasian	40	1771.5	78.93%	3	75.5	3.36%			43	1847	82.29%
Native American											
Asian	1	8	0.36%						1	8	0.36%
Asian Pacific											
Hispanic	1	64	2.85%						1	64	2.85%
Latin American											
Subcontinent Asian											
Other											
TOTALS	48	2113	94.14%	5	131.5	5.86%			53	2244.5	100.00%

**Employment Breakdown: Apprenticeship Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	1	159	7.08%						1	159	7.08%
Caucasian	4	90	4.01%						4	90	4.01%
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	5	249	11.09%						5	249	11.09%

**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61611	EAST PEORIA	IL	TAZEWELL	7 (13.21%)	521.00 (23.21%)	\$20,006.19 (23.99%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61614	PEORIA	IL	PEORIA	4 (7.55%)	199.00 (8.87%)	\$6,116.58 (7.34%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61554	PEKIN	IL	TAZEWELL	4 (7.55%)	91.00 (4.05%)	\$3,775.71 (4.53%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61571	WASHINGTON	IL	TAZEWELL	4 (7.55%)	396.00 (17.64%)	\$11,672.19 (14.00%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	3 (5.66%)	37.00 (1.65%)	\$1,493.20 (1.79%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61517	BRIMFIELD	IL	PEORIA	2 (3.77%)	69.50 (3.10%)	\$3,199.15 (3.84%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61523	CHILLICOTHE	IL	PEORIA	2 (3.77%)	175.00 (7.80%)	\$6,982.34 (8.37%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61572	YATES CITY	IL	KNOX	2 (3.77%)	20.50 (0.91%)	\$810.82 (0.97%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61821	CHAMPAIGN	IL	CHAMPAIGN	2 (3.77%)	28.50 (1.27%)	\$1,721.62 (2.06%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61607	BARTONVILLE	IL	PEORIA	2 (3.77%)	117.50 (5.24%)	\$4,180.82 (5.01%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61606	PEORIA	IL	PEORIA	2 (3.77%)	98.50 (4.39%)	\$3,206.43 (3.85%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61802	URBANA	IL	CHAMPAIGN	2 (3.77%)	31.00 (1.38%)	\$1,894.37 (2.27%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61547	MAPLETON	IL	PEORIA	2 (3.77%)	38.50 (1.72%)	\$1,530.80 (1.84%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61529	ELMWOOD	IL	PEORIA	2 (3.77%)	19.00 (0.85%)	\$760.19 (0.91%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61615	PEORIA	IL	PEORIA	2 (3.77%)	108.00 (4.81%)	\$4,259.72 (5.11%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61467	ONEIDA	IL	KNOX	1 (1.89%)	18.50 (0.82%)	\$804.80 (0.97%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61530	EUREKA	IL	WOODFORD	1 (1.89%)	144.50 (6.44%)	\$5,057.50 (6.07%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61568	TREMONT	IL	TAZEWELL	1 (1.89%)	17.50 (0.78%)	\$743.70 (0.89%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61732	DANVERS	IL	MCLEAN	1 (1.89%)	3.00 (0.13%)	\$122.25 (0.15%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61853	MAHOMET	IL	CHAMPAIGN	1 (1.89%)	13.00 (0.58%)	\$829.82 (1.00%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61539	KINGSTON MINES	IL	PEORIA	1 (1.89%)	17.50 (0.78%)	\$602.25 (0.72%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61752	LE ROY	IL	MCLEAN	1 (1.89%)	15.50 (0.69%)	\$923.40 (1.11%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61734	DELAVAN	IL	TAZEWELL	1 (1.89%)	25.00 (1.11%)	\$375.00 (0.45%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61943	OAKLAND	IL	COLES	1 (1.89%)	16.00 (0.71%)	\$1,014.56 (1.22%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61570	WASHBURN	IL	MARSHALL	1 (1.89%)	11.00 (0.49%)	\$509.39 (0.61%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61737	ELLSWORTH	IL	MCLEAN	1 (1.89%)	13.00 (0.58%)	\$786.29 (0.94%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.