

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** 2019 Concrete Repairs  
**Period Covered:** November 2019 to March 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	No Data			
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									

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**Employment Breakdown: Location Summary**

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

All tasks completed.