

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Fire Station #4  
**Period Covered:** May 2021 to September 2022  
**Contractor:** D JOSEPH CONSTRUCTION CO  
**Contract Owner:** City of Peoria, IL

Contract: Fire Station #4  
 Awardee: D JOSEPH CONSTRUCTION CO

### Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% Minority	\$249,103.00	\$0.00	8.92%	0.00%
5.00% Female	\$49,250.00	\$0.00	1.76%	0.00%
Total Certified Spend	\$233,353.00	\$0.00	8.35%	0.00%
<b>Non- Verified Certified Spend</b>	\$65,000.00	\$0.00	2.33%	0.00%
Total Non- Certified Spend	\$1,584,765.00	\$0.00	56.73%	0.00%
<b>Amount Not Yet Allocated</b>	\$910,577.00	\$0.00	32.59%	0.00%
Contract Totals	\$2,793,695.00	\$0.00	100.00%	0.00%

### Non- Verified Certified Subcontractors

Contractor Name	Contract Name	Contract Amount	Contract Payments
Jones Electrical Contractors Inc	20-086 Jones Electrical Contractors	\$65,000.00	\$0.00

### Labor Utilization

Goal	Labor Hours	Percent of Total
18.00% Minority Workforce	2,717.50	20.43%
3.00% Female Workforce	99.50	0.75%
Total Minority +Female	2,817.00	21.18%
Non Minority/ Female	10,486.00	78.82%
Total Contract Hours	13,303.00	100%

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**List of Contractors**

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
D JOSEPH CONSTRUCTION CO	18-20	Non- Certified	\$2,793,695.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Build new Fire Station										
Tier 1: The PIPCO Companies, LTD.	0010	Non- Certified	\$345,000.00	12.35%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Fire Protection										
Tier 1: Laser Electric, Inc. (Peoria, IL)	0008	Non- Certified	\$182,164.00	6.52%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Electrical										
Tier 1: J C Dillon Inc.	0005	Non- Certified	\$135,600.00	4.85%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Plumbing										
Tier 1: Illinois Civil Contractors Inc.	0004	Non- Certified	\$469,750.00	16.81%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Site Work										
Tier 1: Area Erectors, Inc.	0002	Non- Certified	\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: PE Building Erection										
Tier 1: GIVSCO CONSTUCTION INC	0003	Certified MBE	\$76,300.00	2.73%	\$76,300.00	2.73%	\$0.00	0.00%	\$0.00	0.00%
Scope: Finishes - Painting										
Tier 1: BUDDY'S GROUNDS MAINT, INC.	0001	Certified DBE, MBE	\$47,103.00	1.69%	\$47,103.00	1.69%	\$0.00	0.00%	\$0.00	0.00%
Scope: Landscaping										
Tier 1: Jones Electrical Contractors Inc	0006	Non- Verified Certified MBE, VBE	\$65,000.00	2.33%	\$65,000.00	2.33%	\$0.00	0.00%	\$0.00	0.00%
Scope: Locution System										
Tier 1: Kelly Glass	0007	Non- Certified	\$46,500.00	1.66%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Openings										
Tier 1: Masonry Company	0009	Non- Certified	\$18,750.00	0.67%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Masonry										
Tier 1: Thompson Brothers, Inc.	0011	Certified MBE	\$60,700.00	2.17%	\$60,700.00	2.17%	\$0.00	0.00%	\$0.00	0.00%
Scope: Millwork										
Tier 1: TSI COMMERCIAL FLOOR COVERING, INC.	0012	Certified WBE	\$47,700.00	1.71%	\$47,700.00	1.71%	\$0.00	0.00%	\$0.00	0.00%
Scope: Finishes - Flooring										
Tier 1: REAL DESIGNS LLC	0013	Certified WBE	\$1,550.00	0.06%	\$1,550.00	0.06%	\$0.00	0.00%	\$0.00	0.00%
Scope: Window Treatments										
Tier 1: Craft Building Services, Inc	0002	Non- Certified	\$387,000.00	13.85%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

Scope: PE Building

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**Employment Breakdown: African American Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
PLUMBER	1	148	1.11%						1	148	1.11%
ELECTRICIAN	1	226.5	1.70%						1	226.5	1.70%
POWER EQUIPMENT OPERATOR 1	1	373.5	2.81%						1	373.5	2.81%
GLAZIER	2	83	0.62%						2	83	0.62%
LABORER GROUP 1	5	349.5	2.63%						5	349.5	2.63%
PIPEFITTER	1	110	0.83%						1	110	0.83%
CARPENTER	1	464	3.49%						1	464	3.49%
PAINTER	1	309	2.32%						1	309	2.32%
TOTALS	13	2063.5	15.51%						13	2063.5	15.51%

**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
PLUMBER	6	588	4.42%						6	588	4.42%
IRONWORKER	13	2334.5	17.55%						13	2334.5	17.55%
ELECTRICIAN	9	1270	9.55%						9	1270	9.55%
CEMENT MASON	18	482	3.62%						18	482	3.62%
SHEET METAL WORKER	10	981.5	7.38%						10	981.5	7.38%
POWER EQUIPMENT OPERATOR 1	5	118	0.89%	2	94.5	0.71%			7	212.5	1.60%
GLAZIER	12	272.5	2.05%	1	3	0.02%			13	275.5	2.07%
BASE MACHINE OPERATOR	6	147	1.11%	1	2	0.02%			7	149	1.12%
LABORER GROUP 1	23	419	3.15%						23	419	3.15%
MARBLE & TILE SETTER	3	535	4.02%						3	535	4.02%
PIPEFITTER	1	121	0.91%						1	121	0.91%
LABORER	1	35	0.26%						1	35	0.26%
CARPENTER	23	2527.5	19.00%						23	2527.5	19.00%
PAINTER	5	655	4.92%						5	655	4.92%
TOTALS	135	10486	78.82%	4	99.5	0.75%			139	10585.5	79.57%

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**Employment Breakdown: Hispanic Demographic**

Trade	Gender									
	Male			Female		Unspecified		Total		
	Count	Hours		Count	Hours	Count	Hours	Count	Hours	
CEMENT MASON	1	139	1.04%					1	139	1.04%
LABORER GROUP 1	5	146	1.10%					5	146	1.10%
PAINTER	2	369	2.77%					2	369	2.77%
TOTALS	8	654	4.92%					8	654	4.92%

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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	13	2063.5	15.51%						13	2063.5	15.51%
Caucasian	133	10486	78.82%	4	99.5	0.75%			137	10585.5	79.57%
Native American											
Asian											
Asian Pacific											
Hispanic	8	654	4.92%						8	654	4.92%
Latin American											
Subcontinent Asian											
Other											
TOTALS	154	13203.5	99.25%	4	99.5	0.75%			158	13303	100.00%

**Employment Breakdown: Apprenticeship Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	5	536.5	4.03%						5	536.5	4.03%
Caucasian	26	1812	13.62%	2	11	0.08%			28	1823	13.70%
Native American											
Asian											
Asian Pacific											
Hispanic	1	66	0.50%						1	66	0.50%
Latin American											
Subcontinent Asian											
Other											
TOTALS	32	2414.5	18.15%	2	11	0.08%			34	2425.5	18.23%

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**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61604	PEORIA	IL	PEORIA	20 (12.66%)	2,352.50 (17.68%)	\$86,433.91 (18.56%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61554	PEKIN	IL	TAZEWELL	14 (8.86%)	723.50 (5.44%)	\$18,343.79 (3.94%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61571	WASHINGTON	IL	TAZEWELL	10 (6.33%)	1,026.00 (7.71%)	\$39,107.59 (8.40%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61607	BARTONVILLE	IL	PEORIA	10 (6.33%)	943.00 (7.09%)	\$31,707.10 (6.81%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61614	PEORIA	IL	PEORIA	7 (4.43%)	383.50 (2.88%)	\$12,775.65 (2.74%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61603	PEORIA	IL	PEORIA	6 (3.80%)	1,017.50 (7.65%)	\$26,002.30 (5.58%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61523	CHILLICOTHE	IL	PEORIA	6 (3.80%)	634.00 (4.77%)	\$22,793.90 (4.89%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61550	MORTON	IL	TAZEWELL	6 (3.80%)	498.50 (3.75%)	\$18,785.51 (4.03%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61701	BLOOMINGTON	IL	MCLEAN	5 (3.16%)	637.00 (4.79%)	\$22,960.18 (4.93%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61520	CANTON	IL	FULTON	5 (3.16%)	1,419.00 (10.67%)	\$53,245.39 (11.43%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61548	GERMANTOWN HILLS	IL	WOODFORD	5 (3.16%)	178.00 (1.34%)	\$5,599.90 (1.20%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61525	DUNLAP	IL	PEORIA	5 (3.16%)	247.50 (1.86%)	\$9,247.31 (1.99%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61611	SPRING BAY	IL	TAZEWELL	4 (2.53%)	392.00 (2.95%)	\$13,341.56 (2.86%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61530	EUREKA	IL	WOODFORD	3 (1.90%)	48.00 (0.36%)	\$1,646.77 (0.35%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61755	MACKINAW	IL	TAZEWELL	3 (1.90%)	35.00 (0.26%)	\$1,253.24 (0.27%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61517	BRIMFIELD	IL	PEORIA	3 (1.90%)	152.00 (1.14%)	\$5,332.96 (1.15%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61568	TREMONT	IL	TAZEWELL	3 (1.90%)	25.00 (0.19%)	\$811.98 (0.17%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61615	PEORIA	IL	PEORIA	3 (1.90%)	410.50 (3.09%)	\$17,616.38 (3.78%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61534	GREEN VALLEY	IL	TAZEWELL	3 (1.90%)	66.50 (0.50%)	\$2,910.54 (0.62%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61531	FARMINGTON	IL	FULTON	2 (1.27%)	498.00 (3.74%)	\$18,291.84 (3.93%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61880	TOLONO	IL	CHAMPAIGN	2 (1.27%)	16.00 (0.12%)	\$480.24 (0.10%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61606	PEORIA	IL	PEORIA	2 (1.27%)	124.00 (0.93%)	\$4,124.60 (0.89%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61433	FIATT	IL	FULTON	2 (1.27%)	114.00 (0.86%)	\$2,933.22 (0.63%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61533	GLASFORD	IL	PEORIA	2 (1.27%)	16.00 (0.12%)	\$394.76 (0.08%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61565	SPARLAND	IL	MARSHALL	1 (0.63%)	94.00 (0.71%)	\$3,224.20 (0.69%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61704	BLOOMINGTON	IL	MCLEAN	1 (0.63%)	8.00 (0.06%)	\$280.80 (0.06%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61540	LACON	IL	MARSHALL	1 (0.63%)	9.00 (0.07%)	\$321.39 (0.07%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61542	LEWISTOWN	IL	FULTON	1 (0.63%)	16.00 (0.12%)	\$621.60 (0.13%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61436	GILSON	IL	KNOX	1 (0.63%)	204.00 (1.53%)	\$7,629.03 (1.64%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61529	ELMWOOD	IL	PEORIA	1 (0.63%)	8.50 (0.06%)	\$375.90 (0.08%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
62358	NIOTA	IL	HANCOCK	1 (0.63%)	8.00 (0.06%)	\$268.56 (0.06%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61610	CREVE COEUR	IL	TAZEWELL	1 (0.63%)	35.00 (0.26%)	\$1,001.70 (0.22%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61727	CLINTON	IL	DEWITT	1 (0.63%)	8.00 (0.06%)	\$263.84 (0.06%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61723	ATLANTA	IL	LOGAN	1 (0.63%)	40.00 (0.30%)	\$1,372.00 (0.29%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61567	TOPEKA	IL	MASON	1 (0.63%)	42.00 (0.32%)	\$1,636.25 (0.35%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61748	HUDSON	IL	MCLEAN	1 (0.63%)	38.00 (0.29%)	\$1,168.30 (0.25%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61528	EDWARDS	IL	PEORIA	1 (0.63%)	1.00 (0.01%)	\$43.00 (0.01%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61605	PEORIA	IL	PEORIA	1 (0.63%)	72.50 (0.54%)	\$2,666.55 (0.57%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61572	YATES CITY	IL	KNOX	1 (0.63%)	60.00 (0.45%)	\$1,101.60 (0.24%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61747	HOPEDALE	IL	TAZEWELL	1 (0.63%)	454.50 (3.42%)	\$16,866.50 (3.62%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61734	DELANAN	IL	TAZEWELL	1 (0.63%)	1.00 (0.01%)	\$35.99 (0.01%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61570	WASHBURN	IL	MARSHALL	1 (0.63%)	8.00 (0.06%)	\$263.84 (0.06%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61761	NORMAL	IL	MCLEAN	1 (0.63%)	3.50 (0.03%)	\$113.93 (0.02%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61356	PRINCETON	IL	BUREAU	1 (0.63%)	8.00 (0.06%)	\$305.52 (0.07%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61526	EDELSTEIN	IL	PEORIA	1 (0.63%)	56.00 (0.42%)	\$2,159.92 (0.46%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61537	HENRY	IL	MARSHALL	1 (0.63%)	60.00 (0.45%)	\$2,294.40 (0.49%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61546	MANITO	IL	MASON	1 (0.63%)	551.50 (4.15%)	\$21,493.19 (4.61%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61564	SOUTH PEKIN	IL	TAZEWELL	1 (0.63%)	21.00 (0.16%)	\$445.20 (0.10%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61733	DEER CREEK	IL	TAZEWELL	1 (0.63%)	9.50 (0.07%)	\$417.62 (0.09%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61953	TUSCOLA	IL	DOUGLAS	1 (0.63%)	8.00 (0.06%)	\$246.96 (0.05%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61535	GROVELAND	IL	TAZEWELL	1 (0.63%)	55.00 (0.41%)	\$1,913.64 (0.41%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.