

ePrismSoft Compliance Management System



Report Name: Executive Contract Summary
Contract Name: North Valley TIF Sidewalk 2020
Period Covered: September 2020 to October 2022
Contractor: Horowitz Concrete Company
Contract Owner: City of Peoria, IL

Contract: North Valley TIF Sidewalk 2020
 Awardee: Horowitz Concrete Company

Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% Const. Minority	No Data			
3.00% Const. Female	No Data			
Total Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Non- Verified Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Total Non- Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Amount Not Yet Allocated	\$311,582.25	\$0.00	100.00%	0.00%
Contract Totals	\$311,582.25	\$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	
Total Minority +Female	No Data	
Non Minority/ Female	840.00	100.00%
Total Contract Hours	840.00	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	
Horowitz Concrete Company	D2002	Non- Certified	\$311,582.25	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Sidewalk improvements										

Contract: North Valley TIF Sidewalk 2020

Employment Breakdown: Caucasian Demographic

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
CEMENT MASON	2	520	61.90%						2	520	61.90%
LABORER	1	320	38.10%						1	320	38.10%
TOTALS	3	840	100.00%						3	840	100.00%

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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										
Caucasian	3	840	100.00%						3	840
Native American										
Asian										
Asian Pacific										
Hispanic										
Latin American										
Subcontinent Asian										
Other										
TOTALS	3	840	100.00%						3	840

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
61611	SPRING BAY	IL	TAZEWELL	2 (66.67%)	640.00 (76.19%)	\$22,080.00 (75.93%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61545	LOWPOINT	IL	WOODFORD	1 (33.33%)	200.00 (23.81%)	\$7,000.00 (24.07%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.