

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Buckthorn Reconstruction  
**Period Covered:** April 2022 to October 2022  
**Contractor:** Illinois Civil Contractors Inc.  
**Contract Owner:** City of Peoria, IL

Contract: Buckthorn Reconstruction  
 Awardee: Illinois Civil Contractors Inc.

### Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
5.00% US - WBE	\$10,900.00	\$0.00	4.60%	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>	\$10,900.00	\$0.00	4.60%	0.00%
Total Non- Certified Spend	\$1,500.00	\$0.00	0.63%	0.00%
<b>Amount Not Yet Allocated</b>	\$224,647.00	\$0.00	94.77%	0.00%
Contract Totals	\$237,047.00	\$0.00	100.00%	0.00%

### Non- Verified Certified Subcontractors

Contractor Name	Contract Name	Contract Amount	Contract Payments
CJL Landscaping, Inc.	CJL Subcontract of Buckthorn Reconstruction	\$10,900.00	\$0.00

### Labor Utilization

Goal	Labor Hours	Percent of Total
3.00% Female Workforce	29.00	3.33%
18.00% Minority Workforce	238.00	27.34%
Total Minority +Female	267.00	30.67%
Non Minority/ Female	603.50	69.33%
Total Contract Hours	870.50	100%

Contract: Buckthorn Reconstruction

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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.	R2113A	Non- Certified	\$237,047.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Tier 1: CJL Landscaping, Inc.	22-035	<b>Non- Verified Certified WBE</b>	\$10,900.00	4.60%	\$10,900.00	4.60%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Tier 1: Beer Bros Concrete Cutting and Coring	22-035	Non- Certified	\$1,500.00	0.63%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										

Contract: Buckthorn Reconstruction

**Employment Breakdown: African American Demographic**

Trade	Gender											
	Male		Female		Unspecified		Total					
	Count	Hours	Count	Hours	Count	Hours	Count	Hours	Count	Hours		
LABORER	3	31	3.56%							3	31	3.56%
TOTALS	3	31	3.56%							3	31	3.56%

**Employment Breakdown: Caucasian Demographic**

Trade	Gender											
	Male		Female		Unspecified		Total					
	Count	Hours	Count	Hours	Count	Hours	Count	Hours	Count	Hours		
CEMENT MASON	9	268.5	30.84%							9	268.5	30.84%
OPERATING ENGINEER 2	1	0.5	0.06%							1	0.5	0.06%
OPERATING ENGINEER 1	7	127	14.59%							7	127	14.59%
LABORER	10	200	22.98%	2	29	3.33%				12	229	26.31%
CARPENTER	1	7.5	0.86%							1	7.5	0.86%
TOTALS	28	603.5	69.33%	2	29	3.33%				30	632.5	72.66%

**Employment Breakdown: Hispanic Demographic**

Trade	Gender											
	Male		Female		Unspecified		Total					
	Count	Hours	Count	Hours	Count	Hours	Count	Hours	Count	Hours		
CEMENT MASON	1	11.5	1.32%							1	11.5	1.32%
LABORER	3	195.5	22.46%							3	195.5	22.46%
TOTALS	4	207	23.78%							4	207	23.78%

**Employment Breakdown: Demographic Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	3	31	3.56%						3	31	3.56%
Caucasian	28	603.5	69.33%	2	29	3.33%			30	632.5	72.66%
Native American											
Asian											
Asian Pacific											
Hispanic	4	207	23.78%						4	207	23.78%
Latin American											
Subcontinent Asian											
Other											
TOTALS	35	841.5	96.67%	2	29	3.33%			37	870.5	100.00%

**Employment Breakdown: Apprenticeship Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	2	22.5	2.58%						2	22.5	2.58%
Caucasian	4	65	7.47%						4	65	7.47%
Native American											
Asian											
Asian Pacific											
Hispanic	1	70.5	8.10%						1	70.5	8.10%
Latin American											
Subcontinent Asian											
Other											
TOTALS	7	158	18.15%						7	158	18.15%

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**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61523	CHILLICOTHE	IL	PEORIA	5 (13.51%)	67.50 (7.75%)	\$2,426.23 (7.65%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61517	BRIMFIELD	IL	PEORIA	4 (10.81%)	60.50 (6.95%)	\$2,135.33 (6.73%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61607	BARTONVILLE	IL	PEORIA	2 (5.41%)	115.00 (13.21%)	\$4,257.08 (13.42%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61571	WASHINGTON	IL	TAZEWELL	2 (5.41%)	115.50 (13.27%)	\$4,409.72 (13.90%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61528	EDWARDS	IL	PEORIA	2 (5.41%)	20.00 (2.30%)	\$706.60 (2.23%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61525	DUNLAP	IL	PEORIA	2 (5.41%)	72.50 (8.33%)	\$2,076.00 (6.54%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	2 (5.41%)	23.00 (2.64%)	\$703.67 (2.22%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61530	EUREKA	IL	WOODFORD	2 (5.41%)	37.50 (4.31%)	\$1,276.53 (4.02%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61568	TREMONT	IL	TAZEWELL	1 (2.70%)	34.50 (3.96%)	\$1,607.32 (5.07%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61535	GROVELAND	IL	TAZEWELL	1 (2.70%)	56.50 (6.49%)	\$2,077.94 (6.55%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61554	PEKIN	IL	TAZEWELL	1 (2.70%)	8.00 (0.92%)	\$203.60 (0.64%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61614	PEORIA	IL	PEORIA	1 (2.70%)	19.00 (2.18%)	\$868.21 (2.74%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61732	DANVERS	IL	MCLEAN	1 (2.70%)	0.50 (0.06%)	\$20.33 (0.06%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61733	DEER CREEK	IL	TAZEWELL	1 (2.70%)	17.00 (1.95%)	\$798.04 (2.52%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61548	GERMANTOWN HILLS	IL	WOODFORD	1 (2.70%)	23.00 (2.64%)	\$978.65 (3.08%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61540	LACON	IL	MARSHALL	1 (2.70%)	16.50 (1.90%)	\$553.59 (1.74%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61479	SPEER	IL	STARK	1 (2.70%)	30.00 (3.45%)	\$1,206.89 (3.80%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61603	PEORIA	IL	PEORIA	1 (2.70%)	14.00 (1.61%)	\$462.70 (1.46%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61606	PEORIA	IL	PEORIA	1 (2.70%)	7.50 (0.86%)	\$235.53 (0.74%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61605	PEORIA	IL	PEORIA	1 (2.70%)	8.00 (0.92%)	\$198.32 (0.63%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61611	SPRING BAY	IL	TAZEWELL	1 (2.70%)	54.00 (6.20%)	\$1,792.97 (5.65%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61550	MORTON	IL	TAZEWELL	1 (2.70%)	21.00 (2.41%)	\$857.75 (2.70%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61701	BLOOMINGTON	IL	MCLEAN	1 (2.70%)	13.00 (1.49%)	\$429.65 (1.35%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61755	MACKINAW	IL	TAZEWELL	1 (2.70%)	36.50 (4.19%)	\$1,448.22 (4.56%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.