

ePrismSoft Compliance Management System



Report Name: Executive Contract Summary
Contract Name: Culvert Replacement for East Branch Dry Run Creek At W. Merle Lane
Period Covered: September 2022 to October 2022
Contractor: Stark Excavating, Inc.
Contract Owner: City of Peoria, IL

Contract: Culvert Replacement for East Branch Dry Run Creek At W. Merle Lane
 Awardee: Stark Excavating, Inc.

Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% Minority	No Data			
5.00% Female	\$30,596.05	\$0.00	2.20%	0.00%
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	\$111,567.00	\$0.00	8.01%	0.00%
Amount Not Yet Allocated	\$1,280,433.00	\$0.00	91.99%	0.00%
Contract Totals	\$1,392,000.00	\$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	No Data	
Total Contract Hours	0.00	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	
Stark Excavating, Inc.	O2006	Non- Certified	\$1,392,000.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Remove and Replace Drainage Structure and Sanitary Lines										
Tier 1: Central Landscaping	2225	Contracted as Non- Certified, but holds WBE	\$20,182.05	1.45%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Landscaping										
Tier 1: Durdel and Sons Landscaping	22225	Non- Certified	\$1,800.00	0.13%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Tier 1: JD Traffic	22225	Non- Certified	\$10,414.00	0.75%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Traffic Control										
Tier 1: KADILEX CONSTRUCTION INC.	22225	Contracted as Non- Certified, but holds DBE	\$18,675.00	1.34%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Tier 1: Tazewell County Asphalt Co. Inc.	22225	Non- Certified	\$15,299.95	1.10%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Asphalt										
Tier 1: United Rentals Fluid Solutions	22225	Non- Certified	\$45,196.00	3.25%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										

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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								
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.