

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Eugenie Avenue Reconstruction  
**Period Covered:** October 2021 to October 2022  
**Contractor:** Illinois Civil Contractors Inc.  
**Contract Owner:** City of Peoria, IL

Contract: Eugenie Avenue Reconstruction  
 Awardee: Illinois Civil Contractors Inc.

### Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% Minority	No Data			
5.00% Female	\$15,919.90	\$0.00	15.35%	0.00%
Total Certified Spend	\$12,309.90	\$0.00	11.87%	0.00%
<b>Non- Verified Certified Spend</b>	\$0.00	\$0.00	0.00%	0.00%
Total Non- Certified Spend	\$4,510.00	\$0.00	4.35%	0.00%
<b>Amount Not Yet Allocated</b>	\$86,923.69	\$0.00	83.79%	0.00%
Contract Totals	\$103,743.59	\$0.00	100.00%	0.00%

### Labor Utilization

Goal	Labor Hours	Percent of Total
18.00% Minority Workforce	47.00	19.67%
3.00% Female Workforce	6.00	2.51%
Total Minority +Female	53.00	22.18%
Non Minority/ Female	186.00	77.82%
Total Contract Hours	239.00	100%

Contract: Eugenie Avenue 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.	21-248	Non- Certified	\$103,743.59	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Reconstruct roadway										
Tier 1: CJL Landscaping, Inc.	21-063	<b>Contracted as Non- Certified, but holds WBE</b>	\$3,610.00	3.48%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Landscaping										
Co. Tier 1: Varsity Striping & Construction	21-063	Certified DBE, WBE	\$12,309.90	11.87%	\$12,309.90	11.87%	\$0.00	0.00%	\$0.00	0.00%
Scope:										
Coring Tier 1: Beer Bros Concrete Cutting and	21-063	Non- Certified	\$900.00	0.87%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										

Contract: Eugenie Avenue Reconstruction

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**Employment Breakdown: African American Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
LABORER - JOURNEYMAN	1	18	7.53%						1	18	7.53%
LABORER	1	17.5	7.32%						1	17.5	7.32%
TOTALS	2	35.5	14.85%						2	35.5	14.85%

**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
LABORER - JOURNEYMAN	2	43	17.99%						2	43	17.99%
FINISHER - JOURNEYMAN	2	38.5	16.11%						2	38.5	16.11%
LABORER - FOREMAN 3	1	8	3.35%						1	8	3.35%
LABORER - FOREMAN	1	4.5	1.88%						1	4.5	1.88%
FINISHER - FOREMAN	2	55	23.01%						2	55	23.01%
OPERATOR - JOURNEYMAN	3	15	6.28%						3	15	6.28%
LABORER	1	3	1.26%	2	6	2.51%			3	9	3.77%
OPERATOR 1	1	17	7.11%						1	17	7.11%
OPERATING ENGINEER	1	2	0.84%						1	2	0.84%
TOTALS	14	186	77.82%	2	6	2.51%			16	192	80.33%

**Employment Breakdown: Hispanic Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
FINISHER - JOURNEYMAN	1	8.5	3.56%						1	8.5	3.56%
LABORER	1	3	1.26%						1	3	1.26%
TOTALS	2	11.5	4.81%						2	11.5	4.81%

**Employment Breakdown: Demographic Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	1	35.5	14.85%						1	35.5	14.85%
Caucasian	14	186	77.82%	2	6	2.51%			16	192	80.33%
Native American											
Asian											
Asian Pacific											
Hispanic	2	11.5	4.81%						2	11.5	4.81%
Latin American											
Subcontinent Asian											
Other											
TOTALS	17	233	97.49%	2	6	2.51%			19	239	100.00%

**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										

**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61517	BRIMFIELD	IL	PEORIA	3 (15.79%)	14.50 (6.07%)	\$493.84 (5.74%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61554	PEKIN	IL	TAZEWELL	2 (10.53%)	37.00 (15.48%)	\$1,262.17 (14.66%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61525	DUNLAP	IL	PEORIA	1 (5.26%)	4.50 (1.88%)	\$193.32 (2.25%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61732	DANVERS	IL	MCLEAN	1 (5.26%)	2.00 (0.84%)	\$79.50 (0.92%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61441	IPAFA	IL	FULTON	1 (5.26%)	8.50 (3.56%)	\$375.90 (4.37%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	1 (5.26%)	35.50 (14.85%)	\$1,170.40 (13.60%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61607	BARTONVILLE	IL	PEORIA	1 (5.26%)	45.00 (18.83%)	\$1,646.42 (19.13%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61523	CHILLICOTHE	IL	PEORIA	1 (5.26%)	10.00 (4.18%)	\$379.28 (4.41%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61614	PEORIA	IL	PEORIA	1 (5.26%)	2.00 (0.84%)	\$85.92 (1.00%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61603	PEORIA	IL	PEORIA	1 (5.26%)	3.00 (1.26%)	\$98.76 (1.15%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61567	TOPEKA	IL	MASON	1 (5.26%)	8.00 (3.35%)	\$308.00 (3.58%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61570	WASHBURN	IL	MARSHALL	1 (5.26%)	10.00 (4.18%)	\$362.78 (4.21%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61733	DEER CREEK	IL	TAZEWELL	1 (5.26%)	17.00 (7.11%)	\$769.30 (8.94%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61550	MORTON	IL	TAZEWELL	1 (5.26%)	4.50 (1.88%)	\$159.75 (1.86%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61611	SPRING BAY	IL	TAZEWELL	1 (5.26%)	34.50 (14.44%)	\$1,123.27 (13.05%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61528	EDWARDS	IL	PEORIA	1 (5.26%)	3.00 (1.26%)	\$98.76 (1.15%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.