

ePrismSoft Compliance Management System



Report Name: Executive Contract Summary
Contract Name: Nebraska Corridor Improvements
Period Covered: August 2021 to October 2022
Contractor: Knapp Concrete Contractors, Inc.
Contract Owner: City of Peoria, IL

Contract: Nebraska Corridor Improvements
 Awardee: Knapp Concrete Contractors, Inc.

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Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
5.00% US - WBE	\$1.00	\$0.00	0.00%	0.00%
10.00% US - MBE	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	\$4,620.20	\$0.00	0.99%	0.00%
Amount Not Yet Allocated	\$462,379.80	\$0.00	99.01%	0.00%
Contract Totals	\$467,000.00	\$0.00	100.00%	0.00%

Labor Utilization

Goal	Labor Hours	Percent of Total
3.00% Female Workforce	241.00	13.87%
18.00% Minority Workforce	515.50	29.67%
Total Minority +Female	539.50	31.05%
Non Minority/ Female	1,198.00	68.95%
Total Contract Hours	1,737.50	100%

Contract: Nebraska Corridor Improvements

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List of Contractors

Contractor Name		Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
Knapp Concrete Contractors, Inc.		21SW1/ R2106	Non- Certified	\$467,000.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Sidewalk and ADA ramp upgrades											
Coring	Tier 1: Beer Bros Concrete Cutting and	Nebraska Sub 1	Non- Certified	\$4,618.20	0.99%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
	Scope: Concrete Cutting										
Tier 1: CJL Landscaping, Inc.		Nebraska Sub 2	Contracted as Non- Certified, but holds WBE	\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:											
Inc.	Tier 1: Tazewell County Asphalt Co.	Nebraska Sub 3	Non- Certified	\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
	Scope:										

Employment Breakdown: African American Demographic

Trade	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
CEMENT MASON				1	217	12.49%				1	217	12.49%
LABORER	1	270	15.54%							1	270	15.54%
CARPENTER	1	8	0.46%							1	8	0.46%
TOTALS	2	278	16.00%	1	217	12.49%				3	495	28.49%

Employment Breakdown: Caucasian Demographic

Trade	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
CEMENT MASON	6	535.5	30.82%							6	535.5	30.82%
TRUCK DRIVER 2	1	9	0.52%							1	9	0.52%
BASE MACHINE OPERATOR	3	240.5	13.84%							3	240.5	13.84%
LABORER GROUP 1	4	33.5	1.93%							4	33.5	1.93%
POWER EQUIPMENT OPERATOR 2	1	7.5	0.43%							1	7.5	0.43%
LABORER	11	347	19.97%	2	24	1.38%				13	371	21.35%
CARPENTER	3	25	1.44%							3	25	1.44%
TOTALS	29	1198	68.95%	2	24	1.38%				31	1222	70.33%

Employment Breakdown: Hispanic Demographic

Trade	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
LABORER GROUP 1	1	8.5	0.49%							1	8.5	0.49%
LABORER	1	12	0.69%							1	12	0.69%
TOTALS	2	20.5	1.18%							2	20.5	1.18%

Employment Breakdown: Demographic Summary

Demographic	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
Unspecified												
African American	2	278	16.00%	1	217	12.49%				3	495	28.49%
Caucasian	29	1198	68.95%	2	24	1.38%				31	1222	70.33%
Native American												
Asian												
Asian Pacific												
Hispanic	2	20.5	1.18%							2	20.5	1.18%
Latin American												
Subcontinent Asian												
Other												
TOTALS	33	1496.5	86.13%	3	241	13.87%				36	1737.5	100.00%

Employment Breakdown: Apprenticeship Summary

Demographic	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours		Count	Hours		Count	Hours		Count	Hours	
Unspecified												
African American	1	8	0.46%	1	217	12.49%				2	225	12.95%
Caucasian	1	4	0.23%							1	4	0.23%
Native American												
Asian												
Asian Pacific												
Hispanic												
Latin American												
Subcontinent Asian												
Other												
TOTALS	2	12	0.69%	1	217	12.49%				3	229	13.18%

Employment Breakdown: Location Summary

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61530	EUREKA	IL	WOODFORD	4 (11.11%)	492.50 (28.35%)	\$19,634.51 (31.14%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61571	WASHINGTON	IL	TAZEWELL	3 (8.33%)	117.00 (6.73%)	\$4,290.36 (6.80%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61517	BRIMFIELD	IL	PEORIA	2 (5.56%)	24.00 (1.38%)	\$821.04 (1.30%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61615	PEORIA	IL	PEORIA	2 (5.56%)	487.00 (28.03%)	\$15,820.95 (25.09%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61550	MORTON	IL	TAZEWELL	2 (5.56%)	93.50 (5.38%)	\$3,130.25 (4.96%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61528	EDWARDS	IL	PEORIA	2 (5.56%)	18.00 (1.04%)	\$633.54 (1.00%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61542	LEWISTOWN	IL	FULTON	2 (5.56%)	11.00 (0.63%)	\$414.38 (0.66%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61771	SECOR	IL	WOODFORD	2 (5.56%)	18.00 (1.04%)	\$799.33 (1.27%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61742	GOODFIELD	IL	WOODFORD	1 (2.78%)	8.00 (0.46%)	\$285.68 (0.45%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61565	SPARLAND	IL	MARSHALL	1 (2.78%)	186.00 (10.71%)	\$6,880.08 (10.91%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61732	DANVERS	IL	MCLEAN	1 (2.78%)	10.50 (0.60%)	\$329.91 (0.52%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	1 (2.78%)	9.00 (0.52%)	\$384.18 (0.61%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61727	CLINTON	IL	DEWITT	1 (2.78%)	8.00 (0.46%)	\$164.64 (0.26%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61723	ATLANTA	IL	LOGAN	1 (2.78%)	14.50 (0.83%)	\$593.35 (0.94%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61427	CUBA	IL	FULTON	1 (2.78%)	122.00 (7.02%)	\$4,249.56 (6.74%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61752	LE ROY	IL	MCLEAN	1 (2.78%)	7.50 (0.43%)	\$298.13 (0.47%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61725	CARLOCK	IL	MCLEAN	1 (2.78%)	24.00 (1.38%)	\$1,095.28 (1.74%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61610	CREVE COEUR	IL	TAZEWELL	1 (2.78%)	8.50 (0.49%)	\$274.93 (0.44%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61736	DOWNS	IL	MCLEAN	1 (2.78%)	22.50 (1.29%)	\$1,007.93 (1.60%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61603	PEORIA	IL	PEORIA	1 (2.78%)	12.00 (0.69%)	\$395.04 (0.63%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61540	LACON	IL	MARSHALL	1 (2.78%)	9.00 (0.52%)	\$298.49 (0.47%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61755	MACKINAW	IL	TAZEWELL	1 (2.78%)	8.50 (0.49%)	\$288.05 (0.46%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
62643	HARTSBURG	IL	LOGAN	1 (2.78%)	8.50 (0.49%)	\$274.93 (0.44%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61572	YATES CITY	IL	KNOX	1 (2.78%)	8.50 (0.49%)	\$375.90 (0.60%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61614	PEORIA	IL	PEORIA	1 (2.78%)	9.50 (0.55%)	\$322.06 (0.51%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.