

ePrismSoft Compliance Management System



Report Name: Executive Contract Summary
Contract Name: Peoria Simantel Property - Park Area Development
Period Covered: May 2022 to October 2022
Contractor: Stark Excavating, Inc.
Contract Owner: City of Peoria, IL

Contract: Peoria Simantel Property - Park Area Development
 Awardee: Stark Excavating, Inc.

Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% Minority	No Data			
5.00% Female	\$32,550.00	\$0.00	13.09%	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	\$80,364.00	\$0.00	32.31%	0.00%
Amount Not Yet Allocated	\$168,355.00	\$0.00	67.69%	0.00%
Contract Totals	\$248,719.00	\$0.00	100.00%	0.00%

Labor Utilization

Goal	Labor Hours	Percent of Total
18.00% Minority Workforce	13.50	2.57%
3.00% Female Workforce	No Data	
Total Minority +Female	13.50	2.57%
Non Minority/ Female	512.00	97.43%
Total Contract Hours	525.50	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.	FGI 0181588.08	Non- Certified	\$248,719.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
Scope: Developing property into a Park Area											
Tier 1: Central Landscaping	01-22128	Contracted as Non- Certified, but holds WBE	\$8,690.00	3.49%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
Scope: Landscaping											
Tier 1: Homer Tree Service, Inc.	02-22128	Non- Certified	\$23,860.00	9.59%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
Scope: Tree Service											
LLC	Tier 1: Stephens Striping & Signs	03-22128	Non- Certified	\$1,700.00	0.68%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:											
Co. Inc.	Tier 1: Tazewell County Asphalt	04-22128	Non- Certified	\$46,114.00	18.54%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Asphalt											

Employment Breakdown: Caucasian Demographic

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	%
IRONWORKER	2	8	1.52%						2	8	1.52%
TRUCK DRIVER	1	7	1.33%						1	7	1.33%
EQUIPMENT OPERATOR	5	33.5	6.37%						5	33.5	6.37%
OPERATOR	3	127	24.17%						3	127	24.17%
TREE REMOVAL	2	13	2.47%						2	13	2.47%
LABORER	11	323.5	61.56%						11	323.5	61.56%
TOTALS	24	512	97.43%						24	512	97.43%

Employment Breakdown: Hispanic Demographic

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	%
TREE REMOVAL	2	13.5	2.57%						2	13.5	2.57%
TOTALS	2	13.5	2.57%						2	13.5	2.57%

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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	24	512	97.43%					24	512	97.43%
Native American										
Asian										
Asian Pacific										
Hispanic	2	13.5	2.57%					2	13.5	2.57%
Latin American										
Subcontinent Asian										
Other										
TOTALS	26	525.5	100.00%					26	525.5	100.00%

Employment Breakdown: Apprenticeship Summary

Demographic	Gender									
	Male			Female			Unspecified		Total	
	Count	Hours		Count	Hours		Count	Hours	Count	Hours
Unspecified										
African American										
Caucasian	3	19.5	3.71%					3	19.5	3.71%
Native American										
Asian										
Asian Pacific										
Hispanic										
Latin American										
Subcontinent Asian										
Other										
TOTALS	3	19.5	3.71%					3	19.5	3.71%

Employment Breakdown: Location Summary

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61571	WASHINGTON	IL	TAZEWELL	2 (7.69%)	15.50 (2.95%)	\$546.72 (2.64%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61491	WYOMING	IL	STARK	2 (7.69%)	16.00 (3.04%)	\$650.40 (3.14%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
60506	AURORA	IL	KANE	1 (3.85%)	6.50 (1.24%)	\$285.74 (1.38%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61525	DUNLAP	IL	PEORIA	1 (3.85%)	8.00 (1.52%)	\$224.72 (1.08%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61537	HENRY	IL	MARSHALL	1 (3.85%)	7.00 (1.33%)	\$307.72 (1.49%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61615	PEORIA	IL	PEORIA	1 (3.85%)	46.50 (8.85%)	\$1,586.42 (7.66%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61554	PEKIN	IL	TAZEWELL	1 (3.85%)	7.00 (1.33%)	\$329.70 (1.59%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	1 (3.85%)	5.50 (1.05%)	\$181.78 (0.88%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
60432	JOLIET	IL	WILL	1 (3.85%)	6.75 (1.28%)	\$394.94 (1.91%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
60173	SCHAUMBURG	IL	COOK	1 (3.85%)	6.75 (1.28%)	\$394.94 (1.91%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
60545	PLANO	IL	KENDALL	1 (3.85%)	6.50 (1.24%)	\$285.74 (1.38%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61427	CUBA	IL	FULTON	1 (3.85%)	6.50 (1.24%)	\$296.73 (1.43%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61611	SPRING BAY	IL	TAZEWELL	1 (3.85%)	8.00 (1.52%)	\$351.68 (1.70%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61434	GALVA	IL	HENRY	1 (3.85%)	85.50 (16.27%)	\$2,891.90 (13.96%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61548	GERMANTOWN HILLS	IL	WOODFORD	1 (3.85%)	2.00 (0.38%)	\$89.60 (0.43%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61531	FARMINGTON	IL	FULTON	1 (3.85%)	7.00 (1.33%)	\$300.88 (1.45%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61529	ELMWOOD	IL	PEORIA	1 (3.85%)	6.00 (1.14%)	\$274.75 (1.33%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61483	TOULON	IL	STARK	1 (3.85%)	8.00 (1.52%)	\$264.40 (1.28%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61560	PUTNAM	IL	PUTNAM	1 (3.85%)	111.00 (21.12%)	\$4,989.46 (24.09%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
62624	BROWNING	IL	SCHUYLER	1 (3.85%)	16.50 (3.14%)	\$595.46 (2.87%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61547	MAPLETON	IL	PEORIA	1 (3.85%)	6.00 (1.14%)	\$198.30 (0.96%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61449	LA FAYETTE	IL	STARK	1 (3.85%)	6.00 (1.14%)	\$274.75 (1.33%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61734	DELAVAN	IL	TAZEWELL	1 (3.85%)	124.50 (23.69%)	\$4,767.69 (23.01%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61614	PEORIA	IL	PEORIA	1 (3.85%)	6.50 (1.24%)	\$231.35 (1.12%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.