

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Seal- Coating Contract - 2022  
**Period Covered:** July 2022 to October 2022  
**Contractor:** R. A. CULLINAN & SON, A DIVISION OF UCM, INC.  
**Contract Owner:** City of Peoria, IL

Contract: Seal- Coating Contract - 2022

Awardee: R. A. CULLINAN &amp; SON, A DIVISION OF UCM, INC.

**Enterprise Level**

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% Minority	No Data			
5.00% Female	No Data			
Total Certified Spend	\$0.00	\$0.00	0.00%	0.00%
<b>Non- Verified Certified Spend</b>	\$0.00	\$0.00	0.00%	0.00%
Total Non- Certified Spend	\$0.00	\$0.00	0.00%	0.00%
<b>Amount Not Yet Allocated</b>	\$507,400.00	\$0.00	100.00%	0.00%
Contract Totals	\$507,400.00	\$0.00	100.00%	0.00%

**Labor Utilization**

Goal	Labor Hours	Percent of Total
18.00% Minority Workforce	42.50	20.73%
3.00% Female Workforce	25.00	12.20%
Total Minority +Female	67.50	32.93%
Non Minority/ Female	137.50	67.07%
Total Contract Hours	205.00	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	
R. A. CULLINAN & SON, A DIVISION OF UCM, INC.	R2212	Non- Certified	\$507,400.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Seal- Coating Pavement Treatment										

Contract: Seal- Coating Contract - 2022

**Employment Breakdown: African American Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
LABORER 1	2	29	14.15%						2	29	14.15%
TOTALS	2	29	14.15%						2	29	14.15%

**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
POWER EQUIPMENT OPERATOR 1	2	50.5	24.63%	1	14.5	7.07%			3	65	31.71%
TRUCK DRIVER 4	2	51	24.88%						2	51	24.88%
LABORER 1	2	36	17.56%	1	10.5	5.12%			3	46.5	22.68%
TOTALS	6	137.5	67.07%	2	25	12.20%			8	162.5	79.27%

**Employment Breakdown: Asian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
TRUCK DRIVER 4	1	13.5	6.59%						1	13.5	6.59%
TOTALS	1	13.5	6.59%						1	13.5	6.59%

**Employment Breakdown: Demographic Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	2	29	14.15%						2	29	14.15%
Caucasian	6	137.5	67.07%	2	25	12.20%			8	162.5	79.27%
Native American											
Asian	1	13.5	6.59%						1	13.5	6.59%
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	9	180	87.80%	2	25	12.20%			11	205	100.00%

**Employment Breakdown: Apprenticeship Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American											
Caucasian				1	14.5	7.07%			1	14.5	7.07%
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS				1	14.5	7.07%			1	14.5	7.07%

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**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61554	PEKIN	IL	TAZEWELL	2 (18.18%)	36.00 (17.56%)	\$1,551.08 (16.85%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	2 (18.18%)	40.50 (19.76%)	\$1,855.04 (20.15%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61520	CANTON	IL	FULTON	1 (9.09%)	10.50 (5.12%)	\$414.20 (4.50%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61732	DANVERS	IL	MCLEAN	1 (9.09%)	36.00 (17.56%)	\$1,956.22 (21.25%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61605	PEORIA	IL	PEORIA	1 (9.09%)	14.50 (7.07%)	\$590.46 (6.41%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61603	PEORIA	IL	PEORIA	1 (9.09%)	14.50 (7.07%)	\$553.61 (6.01%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61542	LEWISTOWN	IL	FULTON	1 (9.09%)	14.50 (7.07%)	\$441.87 (4.80%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61572	YATES CITY	IL	KNOX	1 (9.09%)	24.00 (11.71%)	\$1,096.16 (11.91%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61550	MORTON	IL	TAZEWELL	1 (9.09%)	14.50 (7.07%)	\$747.32 (8.12%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.