

ePrismSoft Compliance Management System



Report Name: Executive Contract Summary
Contract Name: Sidewalk Participation Program 2021
Period Covered: March 2022 to September 2022
Contractor: Knapp Concrete Contractors, Inc.
Contract Owner: City of Peoria, IL

Contract: Sidewalk Participation Program 2021
 Awardee: Knapp Concrete Contractors, 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%
Non- Verified Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Total Non- Certified Spend	\$0.00	\$0.00	0.00%	0.00%
Amount Not Yet Allocated	\$580,000.00	\$0.00	100.00%	0.00%
Contract Totals	\$580,000.00	\$0.00	100.00%	0.00%

Labor Utilization

Goal	Labor Hours	Percent of Total
18.00% Minority Workforce	343.50	14.56%
3.00% Female Workforce	185.50	7.86%
Total Minority +Female	529.00	22.42%
Non Minority/ Female	1,830.25	77.58%
Total Contract Hours	2,359.25	100%

Contract: Sidewalk Participation Program 2021

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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.	S2105	Non- Certified	\$580,000.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Reconstructing Sidewalk										

Contract: Sidewalk Participation Program 2021

Employment Breakdown: African American Demographic

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	%
LABORER	3	343.5	14.56%						3	343.5	14.56%
TOTALS	3	343.5	14.56%						3	343.5	14.56%

Employment Breakdown: Caucasian Demographic

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	%
IRONWORKER	1	13	0.55%						1	13	0.55%
TRUCK DRIVER	3	33.5	1.42%						3	33.5	1.42%
CEMENT FINISHER	9	867.75	36.78%	1	185.5	7.86%			10	1053.25	44.64%
OPERATOR	1	293	12.42%						1	293	12.42%
LABORER	5	606	25.69%						5	606	25.69%
CARPENTER	1	17	0.72%						1	17	0.72%
TOTALS	20	1830.25	77.58%	1	185.5	7.86%			21	2015.75	85.44%

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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	3	343.5	14.56%						3	343.5	14.56%
Caucasian	20	1830.25	77.58%	1	185.5	7.86%			21	2015.75	85.44%
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	23	2173.75	92.14%	1	185.5	7.86%			24	2359.25	100.00%

Employment Breakdown: Apprenticeship Summary

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	2	327	13.86%						2	327	13.86%
Caucasian	1	8	0.34%	1	169	7.16%			2	177	7.50%
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	3	335	14.20%	1	169	7.16%			4	504	21.36%

Employment Breakdown: Location Summary

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61530	EUREKA	IL	WOODFORD	4 (16.67%)	1,441.00 (61.08%)	\$53,226.83 (66.31%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	3 (12.50%)	335.00 (14.20%)	\$8,202.46 (10.22%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61616	PEORIA HEIGHTS	IL	PEORIA	2 (8.33%)	25.50 (1.08%)	\$1,291.59 (1.61%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61568	TREMONT	IL	TAZEWELL	2 (8.33%)	187.00 (7.93%)	\$4,296.29 (5.35%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61723	ATLANTA	IL	LOGAN	2 (8.33%)	120.00 (5.09%)	\$4,176.66 (5.20%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61771	SECOR	IL	WOODFORD	2 (8.33%)	30.00 (1.27%)	\$886.85 (1.10%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61571	WASHINGTON	IL	TAZEWELL	2 (8.33%)	91.00 (3.86%)	\$3,328.25 (4.15%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61725	CARLOCK	IL	MCLEAN	1 (4.17%)	15.50 (0.66%)	\$620.00 (0.77%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61736	DOWNS	IL	MCLEAN	1 (4.17%)	21.00 (0.89%)	\$764.00 (0.95%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61615	PEORIA	IL	PEORIA	1 (4.17%)	16.50 (0.70%)	\$526.29 (0.66%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61732	DANVERS	IL	MCLEAN	1 (4.17%)	8.00 (0.34%)	\$401.80 (0.50%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61729	CONGERVILLE	IL	WOODFORD	1 (4.17%)	17.00 (0.72%)	\$550.90 (0.69%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61737	ELLSWORTH	IL	MCLEAN	1 (4.17%)	25.00 (1.06%)	\$891.13 (1.11%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61701	BLOOMINGTON	IL	MCLEAN	1 (4.17%)	26.75 (1.13%)	\$1,103.83 (1.38%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.