

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Prospect Humboldt Wall  
**Period Covered:** October 2020 to March 2023  
**Contractor:** Stark Excavating, Inc.  
**Contract Owner:** City of Peoria, IL

Contract: Prospect Humboldt Wall  
 Awardee: Stark Excavating, Inc.

### Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
18.00% Const. Non- Prof. Svc. Minority	No Data			
3.00% Female	No Data			
Total Certified Spend	\$0.00	\$0.00	0.00%	0.00%
<b>Non- Verified Certified Spend</b>	\$69,956.00	\$0.00	92.17%	0.00%
Total Non- Certified Spend	\$5,944.00	\$0.00	7.83%	0.00%
<b>Amount Not Yet Allocated</b>	\$0.00	\$0.00	0.00%	0.00%
Contract Totals	\$75,900.00	\$0.00	100.00%	0.00%

### Non- Verified Certified Subcontractors

Contractor Name	Contract Name	Contract Amount	Contract Payments
Stark Excavating, Inc.	Prospect Humboldt Wall	\$75,900.00	\$0.00

### Labor Utilization

Goal	Labor Hours	Percent of Total	Contractor's Contribution	
10.00% Minority Workforce	16.00	12.31%	16.00	12.31%
5.00% Female Workforce	No Data			
Total Minority +Female	16.00	12.31%	16.00	12.31%
Non Minority/ Female	114.00	87.69%	114.00	87.69%
Total Contract Hours	130.00	100%	130.00	100.00%

Contract: Prospect Humboldt Wall

**List of Contractors**

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
Stark Excavating, Inc.	2020	<b>Non- Verified Certified</b>	\$75,900.00	100.00%	\$69,956.00	92.17%	\$0.00	0.00%	\$0.00	0.00%
Scope: wall, riprap, misc										
Tier 1: Central Lansdscaping	20243	Non- Certified	\$3,480.00	4.58%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Seeding										
Tier 1: Beer Bros Concrete Cutting and Coring	20243	Non- Certified	\$1,232.00	1.62%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Wall Saw Cutting										
Tier 1: Beer Bros Concrete Cutting and Coring	20243	Non- Certified	\$1,232.00	1.62%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Wall Saw Cutting										

Contract: Prospect Humboldt Wall

**Employment Breakdown: African American Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
LABORER	2	16	12.31%						2	16	12.31%
TOTALS	2	16	12.31%						2	16	12.31%

**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
OPERATING ENGINEER	1	28.5	21.92%						1	28.5	21.92%
LABORER	4	85.5	65.77%						4	85.5	65.77%
TOTALS	5	114	87.69%						5	114	87.69%

**Employment Breakdown: Demographic Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	2	16	12.31%						2	16	12.31%
Caucasian	5	114	87.69%						5	114	87.69%
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	7	130	100.00%						7	130	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	6.15%						1	8	6.15%
Caucasian											
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	1	8	6.15%						1	8	6.15%

Contract: Prospect Humboldt Wall

**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61554	PEKIN	IL	TAZEWELL	1 (14.29%)	9.00 (6.92%)	\$289.94 (5.43%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	1 (14.29%)	8.00 (6.15%)	\$244.16 (4.58%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61605	PEORIA	IL	PEORIA	1 (14.29%)	47.00 (36.15%)	\$2,260.18 (42.36%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61734	DELAVAN	IL	TAZEWELL	1 (14.29%)	19.50 (15.00%)	\$653.64 (12.25%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61548	GERMANTOWN HILLS	IL	WOODFORD	1 (14.29%)	10.00 (7.69%)	\$392.70 (7.36%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61560	PUTNAM	IL	PUTNAM	1 (14.29%)	28.50 (21.92%)	\$1,251.00 (23.45%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61603	PEORIA	IL	PEORIA	1 (14.29%)	8.00 (6.15%)	\$244.16 (4.58%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.