

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Glen & Sheridan Storm Sewer  
**Period Covered:** August 2020 to March 2023  
**Contractor:** J C Dillon Inc.  
**Contract Owner:** City of Peoria, IL

Contract: Glen & Sheridan Storm Sewer  
 Awardee: J C Dillon Inc.

### Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% Const. Minority	No Data			
5.00% Const. 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	\$113,673.00	\$0.00	56.05%	0.00%
<b>Amount Not Yet Allocated</b>	\$89,148.50	\$0.00	43.95%	0.00%
Contract Totals	\$202,821.50	\$0.00	100.00%	0.00%

### Labor Utilization

Goal	Labor Hours	Percent of Total	Contractor's Contribution	
18.00% Minority Workforce	454.50	14.73%	448.00	14.52%
3.00% Female Workforce	2.00	0.06%	0.00	0.00%
Total Minority +Female	456.50	14.80%	448.00	14.52%
Non Minority/ Female	2,628.50	85.20%	2,106.50	68.28%
Total Contract Hours	3,085.00	100%	2,554.50	82.80%

Contract: Glen &amp; Sheridan Storm Sewer

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**List of Contractors**

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
J C Dillon Inc.	o2010	Non- Certified	\$202,821.50	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: storm sewer										
Tier 1: Illinois Civil Contractors Inc.	1179	Non- Certified	\$113,673.00	56.05%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										

Contract: Glen &amp; Sheridan Storm Sewer

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**Employment Breakdown: African American Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
OPERATING ENGINEER 1	1	80	2.59%						1	80	2.59%
TOTALS	1	80	2.59%						1	80	2.59%

**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
CEMENT MASON	9	159.5	5.17%						9	159.5	5.17%
TRUCK DRIVER 1	1	16	0.52%						1	16	0.52%
OPERATING ENGINEER 1	7	900.5	29.19%	1	2	0.06%			8	902.5	29.25%
LABORER	18	1398.5	45.33%						18	1398.5	45.33%
CARPENTER	4	154	4.99%						4	154	4.99%
TOTALS	39	2628.5	85.20%	1	2	0.06%			40	2630.5	85.27%

**Employment Breakdown: Hispanic Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
CEMENT MASON	1	4.5	0.15%						1	4.5	0.15%
LABORER	2	370	11.99%						2	370	11.99%
TOTALS	3	374.5	12.14%						3	374.5	12.14%

**Employment Breakdown: Demographic Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American	1	80	2.59%						1	80	2.59%
Caucasian	39	2628.5	85.20%	1	2	0.06%			40	2630.5	85.27%
Native American											
Asian											
Asian Pacific											
Hispanic	3	374.5	12.14%						3	374.5	12.14%
Latin American											
Subcontinent Asian											
Other											
TOTALS	43	3083	99.94%	1	2	0.06%			44	3085	100.00%

**Employment Breakdown: Apprenticeship Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American											
Caucasian	6	236	7.65%	1	2	0.06%			7	238	7.71%
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	6	236	7.65%	1	2	0.06%			7	238	7.71%

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**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61523	CHILLICOTHE	IL	PEORIA	5 (11.36%)	608.00 (19.71%)	\$19,579.04 (17.10%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61554	PEKIN	IL	TAZEWELL	4 (9.09%)	50.50 (1.64%)	\$1,543.10 (1.35%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61611	SPRING BAY	IL	TAZEWELL	3 (6.82%)	92.50 (3.00%)	\$4,109.64 (3.59%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	3 (6.82%)	786.00 (25.48%)	\$30,333.48 (26.49%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61534	GREEN VALLEY	IL	TAZEWELL	2 (4.55%)	416.50 (13.50%)	\$18,512.75 (16.17%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61571	WASHINGTON	IL	TAZEWELL	2 (4.55%)	40.50 (1.31%)	\$1,376.30 (1.20%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61525	DUNLAP	IL	PEORIA	2 (4.55%)	11.00 (0.36%)	\$386.31 (0.34%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61607	BARTONVILLE	IL	PEORIA	2 (4.55%)	21.00 (0.68%)	\$771.42 (0.67%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61615	PEORIA	IL	PEORIA	2 (4.55%)	42.50 (1.38%)	\$1,247.37 (1.09%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61530	EUREKA	IL	WOODFORD	2 (4.55%)	22.00 (0.71%)	\$754.06 (0.66%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61606	PEORIA	IL	PEORIA	2 (4.55%)	71.00 (2.30%)	\$2,335.12 (2.04%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61537	HENRY	IL	MARSHALL	1 (2.27%)	544.50 (17.65%)	\$20,777.40 (18.15%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61424	CAMP GROVE	IL	MARSHALL	1 (2.27%)	26.50 (0.86%)	\$1,335.14 (1.17%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61732	DANVERS	IL	MCLEAN	1 (2.27%)	3.00 (0.10%)	\$91.56 (0.08%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61535	GROVELAND	IL	TAZEWELL	1 (2.27%)	40.00 (1.30%)	\$1,360.43 (1.19%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61755	MACKINAW	IL	TAZEWELL	1 (2.27%)	14.50 (0.47%)	\$545.75 (0.48%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61536	HANNA CITY	IL	PEORIA	1 (2.27%)	24.00 (0.78%)	\$732.48 (0.64%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61517	BRIMFIELD	IL	PEORIA	1 (2.27%)	4.50 (0.15%)	\$156.66 (0.14%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
62625	CANTRALL	IL	SANGAMON	1 (2.27%)	20.00 (0.65%)	\$659.60 (0.58%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61542	LEWISTOWN	IL	FULTON	1 (2.27%)	41.00 (1.33%)	\$1,390.25 (1.21%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
62643	HARTSBURG	IL	LOGAN	1 (2.27%)	88.50 (2.87%)	\$2,322.54 (2.03%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61483	TOULON	IL	STARK	1 (2.27%)	4.00 (0.13%)	\$131.92 (0.12%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61614	PEORIA	IL	PEORIA	1 (2.27%)	6.00 (0.19%)	\$184.92 (0.16%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61567	TOPEKA	IL	MASON	1 (2.27%)	5.00 (0.16%)	\$228.00 (0.20%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61533	GLASFORD	IL	PEORIA	1 (2.27%)	41.00 (1.33%)	\$1,724.05 (1.51%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61491	WYOMING	IL	STARK	1 (2.27%)	61.00 (1.98%)	\$1,915.13 (1.67%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.