

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Lindbergh HVAC Project  
**Period Covered:** February 2018 to August 2019  
**Contractor:** Fleming Electric  
**Contract Owner:** Peoria Public Schools

Contract: Lindbergh HVAC Project  
Awardee: Fleming Electric

## Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% US - MBE	No Data			
5.00% US - WBE , WBE National Council - WBE or NWBOC - WBE	\$5,200.00	\$0.00	0.48%	0.00%
Total Certified Spend	\$5,200.00	\$0.00	0.48%	0.00%
<b>Non- Verified Certified Spend</b>	\$0.00	\$0.00	0.00%	0.00%
Total Non- Certified Spend	\$794,300.00	\$0.00	72.74%	0.00%
<b>Amount Not Yet Allocated</b>	\$292,500.00	\$0.00	26.79%	0.00%
Contract Totals	\$1,092,000.00	\$0.00	100.00%	0.00%

## Labor Utilization

Goal	Labor Hours	Percent of Total
18.00% Minority Workforce	No Data	
5.00% Female Workforce	No Data	
Non Minority/ Female	5,389.00	100.00%
Total Contract Hours	5,389.00	100%

Contract: Lindbergh HVAC Project

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**List of Contractors**

<b>Contractor Name</b>	<b>Contract Number</b>	<b>Contractor Status</b>	<b>Contract Amount</b>		<b>Planned Goal Contribution</b>		<b>Gross Contract Payments</b>		<b>Net Contract Payments</b>	
Fleming Electric, Inc.	1	Non- Certified	\$1,092,000.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Install HVAC system at Lindbergh School										
Tier 1: WARNER MECHANICAL	001	Non- Certified	\$723,000.00	66.21%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: mechanical piping										
Tier 1: MID- ILLINOIS COMPANIES CORP	003	Non- Certified	\$38,300.00	3.51%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: ceilings										
Tier 1: P.J. HOERR, INC.	004	Non- Certified	\$20,000.00	1.83%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: concrete										
Tier 1: Kreiling Roofing Company	005	Certified	\$5,200.00	0.48%	\$5,200.00	0.48%	\$0.00	0.00%	\$0.00	0.00%
Scope: roofing										
Tier 1: J.J. Braker and Sons, Inc.	002	Non- Certified	\$13,000.00	1.19%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope: Masonry										

Contract: Lindbergh HVAC Project

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**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
PAINTER	2	85.5	1.59%						2	85.5	1.59%
CARPENTER	6	297	5.51%						6	297	5.51%
PLUMBER	3	44	0.82%						3	44	0.82%
CEMENT MASON	1	88.5	1.64%						1	88.5	1.64%
ELECTRICIAN	18	1780	33.03%						18	1780	33.03%
PIPEFITTER	11	2838	52.66%						11	2838	52.66%
LABORER	6	173	3.21%						6	173	3.21%
BRICK MASON	4	83	1.54%						4	83	1.54%
TOTALS	51	5389	100.00%						51	5389	100.00%

Contract: Lindbergh HVAC Project

**Employment Breakdown: Demographic Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American											
Caucasian	51	5389	100.00%						51	5389	100.00%
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	51	5389	100.00%						51	5389	100.00%

**Employment Breakdown: Apprenticeship Summary**

Demographic	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours		Count	Hours		Count	Hours	Count	Hours	
Unspecified											
African American											
Caucasian	10	2053	38.10%						10	2053	38.10%
Native American											
Asian											
Asian Pacific											
Hispanic											
Latin American											
Subcontinent Asian											
Other											
TOTALS	10	2053	38.10%						10	2053	38.10%

**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61607	BARTONVILLE	IL	PEORIA	9 (17.65%)	228.00 (4.23%)	\$8,560.35 (4.64%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61571	WASHINGTON	IL	TAZEWELL	5 (9.80%)	628.00 (11.65%)	\$22,774.36 (12.35%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61520	CANTON	IL	FULTON	5 (9.80%)	1,393.00 (25.85%)	\$41,633.83 (22.58%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61605	PEORIA	IL	PEORIA	3 (5.88%)	210.00 (3.90%)	\$3,538.36 (1.92%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61517	BRIMFIELD	IL	PEORIA	3 (5.88%)	582.50 (10.81%)	\$20,478.39 (11.10%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61615	PEORIA	IL	PEORIA	3 (5.88%)	253.00 (4.69%)	\$7,065.33 (3.83%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61523	CHILLICOTHE	IL	PEORIA	3 (5.88%)	21.00 (0.39%)	\$763.43 (0.41%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61458	MAQUON	IL	KNOX	2 (3.92%)	457.00 (8.48%)	\$7,763.68 (4.21%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61611	EAST PEORIA	IL	TAZEWELL	2 (3.92%)	237.50 (4.41%)	\$8,778.44 (4.76%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61529	ELMWOOD	IL	PEORIA	2 (3.92%)	110.00 (2.04%)	\$4,502.22 (2.44%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61616	PEORIA HEIGHTS	IL	PEORIA	1 (1.96%)	726.00 (13.47%)	\$38,366.12 (20.80%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61550	MORTON	IL	TAZEWELL	1 (1.96%)	8.00 (0.15%)	\$316.00 (0.17%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	1 (1.96%)	14.00 (0.26%)	\$520.94 (0.28%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61606	PEORIA	IL	PEORIA	1 (1.96%)	52.50 (0.97%)	\$1,790.25 (0.97%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61547	MAPLETON	IL	PEORIA	1 (1.96%)	30.00 (0.56%)	\$758.40 (0.41%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

61546	MANITO	IL	MASON	1 (1.96%)	4.00 (0.07%)	\$129.84 (0.07%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61701	BLOOMINGTON	IL	MCLEAN	1 (1.96%)	8.00 (0.15%)	\$240.40 (0.13%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61570	WASHBURN	IL	MARSHALL	1 (1.96%)	2.50 (0.05%)	\$91.28 (0.05%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61533	GLASFORD	IL	PEORIA	1 (1.96%)	117.00 (2.17%)	\$3,790.62 (2.06%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61477	SMITHFIELD	IL	FULTON	1 (1.96%)	267.50 (4.96%)	\$9,939.90 (5.39%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61614	PEORIA	IL	PEORIA	1 (1.96%)	200.00 (3.71%)	\$7,646.22 (4.15%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61755	MACKINAW	IL	TAZEWELL	1 (1.96%)	14.50 (0.27%)	\$494.45 (0.27%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61489	WILLIAMSFIELD	IL	KNOX	1 (1.96%)	64.00 (1.19%)	\$2,358.40 (1.28%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61564	SOUTH PEKIN	IL	TAZEWELL	1 (1.96%)	4.00 (0.07%)	\$142.84 (0.08%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.