

Supplier	P.O. Number	Description	Amount	Matched Amount	Subcontractor	Subcontractor Amount	Subcontractor Matched Amount
McDonagh Demolition	222836	JOC, 22-0001: DOT, Security Improvements, Phase 2 per Contract 19075	\$ 546,906.69	\$ 287,126.67	Convergent Technologies	\$ 391,840.00	\$ 205,695.00
McDonagh Demolition	221373	Vote By Mail Project per terms and conditions of Contract #19075	\$ 330,602.32	\$ 330,602.32	A-Horn Masonry	\$ 14,200.00	\$ 14,200.00
					G.P. Maintenance Services	\$ 20,100.00	\$ 20,100.00
					Homestead Electrical Contracting	\$ 154,871.00	\$ 154,871.00
					N.A. Favia Builders	\$ 10,200.00	\$ 10,200.00
Sub-Total, McDonagh Demolition			\$ 877,509.01	\$ 617,728.99		\$ 591,211.00	\$ 405,066.00
Paul Borg Construction	224538 & 224537	JOC 22-0015: Libertyville Signage, per Terms and Conditions of Contract #19075, 9th Floor Renovation, Per terms and conditions of Contract #19075	\$ 72,861.79	\$ -	Homestead Electrical Contracting	\$ 21,000.00	\$ -
					JF Carpentry Services	\$ 20,000.00	\$ -
					North Shore Sign	\$ 29,721.00	\$ -
Paul Borg Construction	223374	JOC, PBC-21-001.A - Per terms and conditions of Contract #19075	\$ 5,282.00	\$ -	Poblocki Signs	\$ 5,200.00	
Paul Borg Construction	222561	JOC 22-0008 Center Courts Circulation Pumps per Contract #19075	\$ 349,718.11	\$ 205,979.31	Homestead Electrical Contracting	\$ 64,215.00	\$ 46,498.08
					Johnson Controls	\$ 72,200.00	\$ 7,220.00
					Emcor Mechanical Services	\$ 152,970.00	\$ 115,143.00
					Automated Logic	\$ 5,700.00	\$ 2,850.00
Sub-Total, Paul Borg Construction			\$ 427,861.90	\$ 205,979.31		\$ 371,006.00	\$ 171,711.08
HOMESTEAD ELECTRICAL CONTRACTING LLC	224503	JOC - HEC - 22-0017, FY23 Security Improvements Phase III design services only	\$ 27,656.42	\$ -	Esccoe	\$ 23,449.03	\$ -
HOMESTEAD ELECTRICAL CONTRACTING LLC	224210	Per terms and conditions of Contract #19075	\$ 81,653.89	\$ -	Esccoe	\$ 28,890.00	\$ -
					Kace Communication	\$ 26,675.00	\$ -
HOMESTEAD ELECTRICAL CONTRACTING LLC	223375	JOC, HEC-19-119.A: - Per terms and conditions of Contract #19075	\$ 9,999.77	\$ 9,999.77	Ahern Fire Protection	\$ 1,086.00	\$ 1,086.00
					Automated Logic	\$ 8,814.00	\$ 8,814.00
HOMESTEAD ELECTRICAL CONTRACTING LLC	222834	JOC Project 22-0006 - Center Courts AV Infrastructure per Contract #19075	\$ 194,190.33	\$ 194,190.33			\$ 12,310.00
HOMESTEAD ELECTRICAL CONTRACTING LLC	222054	Law Library - Court Tech Modernization Project - Per the terms and condition of JOC Contract #19075	\$ 53,651.57	\$ 53,651.57	Kace Communication	\$ 12,310.00	\$ 12,310.00
					Paul Borg Construction	\$ 10,167.00	\$ 10,167.00
HOMESTEAD ELECTRICAL CONTRACTING LLC	222053	JOC, 22-0003: Various Locations, Security Improvements - Access Control	\$ 592,058.33	\$ 253,089.33	Esccoe	\$ 225,337.00	\$ 104,675.07
					Kace Communication	\$ 17,885.00	\$ 4,632.00
Sub-Total, Homestead Electrical Contracting			\$ 959,210.31	\$ 510,931.00		\$ 354,613.03	\$ 153,994.07