

Supplier	P.O. Number	Description	Amount	Subcontractor	Subcontractor Amount
McDonagh Demolition	231181	DOT PHII Security Equipment Design Services, per Contract #19075	\$ 20,366.49	Convergint Technologies	\$ 18,500.00
McDonagh Demolition	222836	JOC, 22-0001: DOT, Security Improvements, Phase 2 per Contract 19075	\$ 546,906.69	Convergint Technologies	\$ 391,840.00
McDonagh Demolition	231143	Public Defender Renovation, per Contract #19075	\$ 120,808.58	Dumex Construction Company	\$ 24,000.00
				F.E. Moran, Inc. Fire Protection of Northern Illinois	\$ 3,645.00
				G.P. Maintenance Services, Inc.	\$ 10,000.00
				Homestead Electrical Contracting	\$ 16,000.00
				MK Industries, Inc.	\$ 2,700.00
				Pinnacle Flooring Co.	\$ 16,500.00
McDonagh Demolition	231064	ARPA Project #210010 - County Clerk Vote By Main Phase II per JOC Contract #19075	\$ 676,219.55	Capital Glass & Architectural Metals, Inc.	\$ 36,000.00
				Dumex Construction Company	\$ 39,000.00
				F.E. Moran, Inc. Fire Protection of Northern Illinois	\$ 33,675.00
				G.P. Maintenance Services, Inc.	\$ 17,000.00
				Homestead Electrical Contracting	\$ 135,695.00
				Johnson Controls, Inc.	\$ 65,345.00
				HVAC (unassigned)	\$ 160,950.00
Sub-Total, McDonagh Demolition			\$ 1,364,301.31		\$ 970,850.00
Paul Borg Construction	231245	JOC 23 C03.A Project Center Court Ceiling Abatement per Contract #19075	\$ 136,810.20	M&O Environmental Co.	\$ 129,625.00
Paul Borg Construction	224538	JOC 22-0015: Libertyville Signage, per Terms and Conditions of Contract #19075	\$ 30,909.84	North Shore Sign	\$ 29,721.00
Paul Borg Construction	222561	JOC 22-0008 Center Courts Circulation Pumps per Contract #19075	\$ 349,718.11	Homestead Electrical Contracting	\$ 64,215.00
				Johnson Controls	\$ 72,200.00
				Emcor Mechanical Services	\$ 152,970.00
				Automated Logic	\$ 5,700.00
Sub-Total, Paul Borg Construction			\$ 517,438.15		\$ 454,431.00
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	222834	JOC Project 22-0006 - Center Courts AV Infrastructure per Contract #19075	\$ 194,190.33	Self Perform	
HOMESTEAD ELECTRICAL CONTRACTING LLC	222053	JOC, 22-0003: Various Locations, Security Improvements - Access Control	\$ 592,058.33	Esccoe	\$ 225,337.00
				Kace Communication	\$ 17,885.00
Sub-Total, Homestead Electrical Contracting			\$ 895,558.97		\$ 322,236.03