

Supplier	P.O. Number	Fiscal Year	Description	PO Value	Invoiced/Paid Amount	Carry Over Amount to be executed in FY26	Subcontractor	Subcontractor Amount
<b>McDonagh Demolition</b>								
<b>Sub-Total, 2025</b>				\$ -	\$ -	\$ -		\$0.00
McDonagh Demolition	261187	2026	PBD - 26-C04 9865 LOGAN COURT ACM SURVEY	\$ 2,237.63	\$ -			
McDonagh Demolition	261955	2026	26-C05 JOC 9865 LOGAN COURT DEMO	\$ 88,081.24	\$ 90,723.67			
McDonagh Demolition	262364	2026	JOC Project 24.C17A Waukegan Wayfinding	\$ 163,122.35	\$ -			
<b>Sub-Total, 2026</b>				\$ 253,441.22	\$ 90,723.67	\$ -		
<b>HOMESTEAD ELECTRICAL CONTRACTING LLC</b>								
Homestead Electrical Contracting, LLC	233712	2025	JOC - 23-C20.A Increased existing PO 233712 to Depke Fire Alarm and Smoke Evacuation Upgrades, electrical panel repair due to overheating damages.	\$ 35,148.58	\$ -	\$ 35,148.58	Self Perform	\$ 32,948.58
							Automated Logic	\$ 2,200.00
<b>Sub-Total, 2025</b>				\$ 35,148.58	\$ -	\$ 35,148.58		\$ 35,148.58
<b>Sub-Total, 2026</b>				\$ -	\$ -	\$ -		\$ -
<b>LEOPARDO COMPANIES</b>								
Leopardo Companies	254853	2025	FCS - Leopardo - New Genetec intercom and installation on the 9th floor Admin buildings	\$ 8,724.49	\$ 8,724.49	\$ 8,724.49		
<b>Sub-Total, 2025</b>				\$ 8,724.49	\$ 8,724.49	\$ 8,724.49		\$ -
Leopardo Companies	252461	2026	JOC 25-C05.C Admin Tower LUTRON Graphics.	\$ 6,416.33	\$ 6,416.33	\$ 6,361.73		
Leopardo Companies	260886	2026	JOC Project - Electrical work and Carpentry for County Clerk Election Warehouse	\$ 114,476.90	\$ 114,476.90	\$ 114,476.90		
Leopardo Companies	261003	2026	Quote LCI# 26-5125 / Contract 23159 / Painting of jail pods (725-3050100-79950)	\$ 116,964.50	\$ 116,964.50	\$ 116,964.50		
Leopardo Companies	262280	2026	JOC 25-C25 Mundelein Courthouse Security Improvements	\$ 339,019.50	\$ -	\$ 339,019.50	Homestead Electrical Contracting, LLC	\$ 246,110.00
							Suburban Door & Lock	\$ 7,452.00
Leopartdo Companies	262378	2026	JOC 25-C11 Mundelein Branch Courthouse Fire Alarm Replacement.	\$ 306,204.94	\$ -	\$ 306,204.94	Atomatic Mechanical	\$ 1,994.00
							Central States Automatic Sprinklers	\$ 2,000.00
							Homestead Electrical Contracting, LLC	\$ 206,195.00
<b>Sub-Total, 2026</b>				\$ 883,082.17	\$ 237,857.73	\$ 883,027.57		\$ 463,751.00
<b>AGAE CONTRACTORS</b>								
AGAE Contractors	251593	2025	ARPA 240006 25-C06 Center Courts 4th Floor AV Work JOC Contract 23159	\$ 79,658.63	\$ 79,658.63	\$ 31,218.14	Self-Perform	\$ 79,658.63
AGAE Contractors	253094	2025	JOC 24-C19 Center Court 3rd Floor Renovation Phase 1	\$ 617,988.22	\$ 617,988.22	\$ 15,990.20	Durango Painting	\$ 4,400.00
							Homestead Electrical Contracting, LLC	\$ 140,930.00
							MK Industries, Inc.	\$ 92,816.00
							NA Favia Builders	\$ 85,000.00
							Nationwide Environmental and Demo, LLC	\$ 128,000.00
							Noland Sales Corp.	\$ 63,410.00
							Self-Perform	\$ 103,432.22
AGAE Contractors	253093	2025	JOC 25-C07 FCS Office Phase 2 F&A 11/2023	\$ 528,494.03	\$ 506,179.98	\$ 22,314.05	Self-Perform	\$ 85,503.03
							Chicago Area Plumbing & Mechanical	\$ 8,200.00
							Composite Steel, Inc.	\$ 2,800.00
							Durango Painting	\$ 6,400.00
							F.E. Moran, Inc., Fire Protection of Northern Illinois	\$ 17,515.00
							Homestead Electrical Contracting, LLC	\$ 137,479.00
							JADE Carpentry Contractors	\$ 6,480.00
							KR TECH Group	\$ 33,000.00
							Martinez Frogs, Inc.	\$ 19,367.00
							MK Industries, Inc.	\$ 116,747.00
							NA Favia Builders	\$ 42,020.00
							Noland Sales Corp.	\$ 12,900.00
							Premier Cabinet Co.	\$ 13,570.00
							Schuham Builders Supply Co.	\$ 12,953.00
							Terra Demolition, Inc.	\$ 13,560.00

