

Supplier	P.O. Number	Fiscal Year	Description	FY 23 PO Value	Subcontractor	Subcontractor Amount
McDonagh Demolition						
McDonagh Demolition	222836	2022	JOC, 22-0001: DOT, Security Improvements, Phase 2 per Contract 19075	\$ 546,906.69	Convergent Technologies	\$ 391,840.00
Sub-Total, 2022				\$ 546,906.69		\$ 391,840.00
McDonagh Demolition	231181	2023	DOT PHIII Security Equipment Design Services, per Contract #19075	\$ 20,366.49	Convergent Technologies	\$ 18,500.00
McDonagh Demolition	231143	2023	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	2023	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, 2023				\$ 817,394.62		\$ 579,010.00
Paul Borg Construction						
Paul Borg Construction	224538	2022	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	2022	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, 2022				\$ 380,627.95		\$ 324,806.00

Paul Borg Construction	231245	2023	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	233023	2023	JOC 23-C19: Evidence Building Roof Patch	\$ 54,753.20	Waukegan Roofing	\$ 51,878.00
Paul Borg Construction	231328	2023	JOC 22-0016: HD, BMB Central Intake HVAC Improvements	\$ 230,688.21	Krause Electrical Contractors	\$ 19,000.00
					McDonough Mechanical Services	\$ 170,000.00
					Waukegan Roofing	\$ 9,000.00
Paul Borg Construction	231741	2023	JOC 23-C05: Court Room Ceiling Work, Rooms 101, 201, 301, and Judge's Chambers 201	\$ 338,458.86	Emcor Mechanical Services	\$ 16,000.00
					Homestead Electrical Contracting	\$ 143,000.00
					JF Carpentry Services	\$ 120,000.00
Sub-Total, 2023				\$ 760,710.47		\$ 658,503.00
HOMESTEAD ELECTRICAL CONTRACTING LLC						
HOMESTEAD ELECTRICAL CONTRACTING LLC	224503	2022	JOC - HEC - 22-0017, FY23 Security Improvements Phase III design services only	\$ 27,656.42	Esccoe	\$ 23,449.03
HOMESTEAD ELECTRICAL CONTRACTING LLC	222834	2022	JOC Project 22-0006 - Center Courts AV Infrastructure per Contract #19075	\$ 194,190.33	Self Perform	
HOMESTEAD ELECTRICAL CONTRACTING LLC	222053	2022	JOC, 22-0003: Various Locations, Security Improvements - Access Control	\$ 592,058.33	Esccoe	\$ 225,337.00
					Kace Communication	\$ 17,885.00
Homestead Electrical Contracting, LLC	224210	2022	JOC, 22-0013: Coroner's Office Remodel	\$ 88,013.62	Esccoe	\$ 28,890.00
					Kace Communications	\$ 22,000.00
					Joseph J. Henderson & Son	\$ 11,000.00
Sub-Total, 2022				\$ 901,918.70		\$ 328,561.03
Homestead Electrical Contracting, LLC	233141	2023	JOC, 23C-15: Various Locations, Security Improvements - Cameras	\$ 629,053.83	Esscoe	\$ 188,716.00
					Kace Communications	\$ 18,872.00
Sub-Total, 2023				\$ 629,053.83		\$ 328,561.03