



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend Award of the Second Two Year Renewal Option to Contract 11-082, Job Order Contract

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
 Approve the Award of the second Two Year Renewal Option to Contract 11-082, Job Order Contract, to F.H. Paschen in an amount not to exceed \$2,000,000.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
5/7/2013	K1	Award of First Extension
6/7/2011	J1	Original Award

DEPARTMENT: Finance – Procurement Services

SUBMITTED BY: Rachel Mayer, Finance Director
 Kim Schmidt, Purchasing Manager

FISCAL IMPACT:
 Funding will come from various accounts already budgeted for construction work; no additional expenditures or budget increases are proposed. This contract provides no minimum amount of work that the city must use the contractor for and is for an amount not to exceed \$2,000,000.

The City receives 1% of all cooperative contract work, or \$138,000 over the last four years.

BACKGROUND:
 Job Order Contracting (“JOC”) provides an alternative vehicle for the procurement and award of construction service contracts and work. JOC has proven to be a low cost, efficient and effective solution for multiple trade projects. Proposals are requested for specific projects and the JOC

11-082, Job Order Contract Ext

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contractor proposes based on the fixed prices stated in the contract. If the proposed quantities and pricing are acceptable to both the using Department and the Chief Procurement Officer, the work is ordered and the normal procedures for approval are followed. Additional projects will only be considered if performance is acceptable on each previous project, thus the contractor must be successful with each project to earn the right to be considered for new projects.

This program is designed to be used as a cooperative purchase agreement between the City, Naperville Community Unit School District 203, Indian Prairie School District 204 and the Naperville Park District as well as other agencies located within the Six County Area and the State of Illinois.

There is no ongoing minimum spend requirement as part of this program. However, as the administrator of the cooperative program the City receives 1% of the cooperative contract work, to offset the administrative costs of the program, approximately \$138,000 has been received to date. The contract includes a requirement that the JOC contractor work to maximize the use of local sub-contractors in performing work for Naperville. Other jurisdictions are allowed to ask that work performed for them include their local contractors.

On June 7, 2011 City Council awarded the initial contract through a competitive bidding process for an amount not to exceed \$2,000,000. The initial term of the contract was June 8, 2011 thru June 7, 2013 with the first contract options of 24 months expiring June 8, 2015. The term for this extension will be June 9, 2015 thru June 8, 2017 with no additional extensions available.

DISCUSSION:

The JOC program has saved the City and neighboring community's significant time and money during its initial four years. The time required to get projects started has been reduced from 60-90 days to approximately 21 days. During the first two year extension, the City of Naperville has completed 53 projects for a total amount of \$991,910 in projects (see Attachment 2: Naperville Projects and Sub-Contractor List). Twenty two (22) other jurisdictions, taking advantage of the cooperative program, have completed 185 projects valued at an additional \$7.7 million. Attachment 3: Cooperative Projects and Sub-Contractor List has data related to these projects; this information is provided by the individual users of the program. Please note, the detailed data from May 2013 to May 2014 for the "Duties" section is incomplete due to the information not being captured from the individual projects during that time period. Moving forward, City staff will ensure this information is captured in total for reporting and analytic purposes.

In support of this cooperative, the City made presentations to and was recognized by both the Illinois City Manager's Association and Illinois Parks and Recreation Association for our progressive support of cooperative purchasing solutions.

RECOMMENDATION:

Approve the Award of the second Two Year Renewal Option to Contract 11-082, Job Order Contract, to F.H. Paschen in an amount not to exceed \$2,000,000.

ATTACHMENTS

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1. Prior Awards
2. Naperville Projects and Sub-Contractor List
3. Cooperative Projects and Sub-Contractor List



Naperville

ATTACHMENT 1 PREVIOUS PAPERWORK FROM MAY 7, 2013

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend Award of the First Two Year Renewal Option to Contract 11-082, Job Order Contract

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the Award of the first Two Year Renewal Option to Contract 11-082, Job Order Contract, to F.H. Paschen in an amount not to exceed \$2,000,000.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
6/7/2011	J1	Original Award

DEPARTMENT: Procurement Services Team

SUBMITTED BY: Michael Bevis, Chief Procurement Officer

FISCAL IMPACT:

Funding will come from various accounts already budgeted for construction work; no additional expenditures or budget increases are proposed. This contract provides no minimum amount of work that the city must use the contractor for and is for an amount not to exceed \$2,000,000.

The City receives 1% of all cooperative contract work, or \$50,059 over the last two years.

BACKGROUND:

Job Order Contracting ("JOC") provides an alternative vehicle for the procurement and award of construction service contracts and work. JOC has proven to be a low cost, efficient and effective solution for multiple trade projects. On June 7, 2011 City Council awarded the initial contract for an amount not to exceed \$2,000,000. The initial term of the contract was June 8, 2011 thru June 7, 2013 with two additional contract options of 24 months.

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DISCUSSION:

The JOC program has saved the City and neighboring communities significant time and money during its initial two years. To date the City of Naperville has completed 16 projects for a total amount of \$1,574,350 in projects (see Attachment 2: Naperville Project and Sub-Contractor List). Fifteen (15) other jurisdictions, taking advantage of the cooperative program, have completed 56 projects valued at an additional five million dollars (\$5,059,528). The time required to get projects started has been reduced from 60-90 days to approximately 21 days. Additionally, while it is hard to quantify cost savings because there is significant savings related to bid preparation and there are usually no direct comparisons of bid and JOC prices, occasionally we have circumstances where a direct comparison is possible. One recent of example in cost savings is the Riverwalk Visitor Center roof project which was originally bid with the low of 6 bidders at \$80,821. The project was moved to the JOC contract and the final price is \$47,863 with a local Naperville sub-contractor performing \$38,200 of the work; the JOC program delivered the project at 41% savings with a local sub-contractor receiving a significant portion of the work.

It is our intention to continue to use the JOC program when advantageous to the City. There is no ongoing minimum amount the City must spend pursuant to this contract. We will seek proposals for specific projects that meet the criteria for consideration as a JOC project. Once identified, projects will be priced using the fixed prices in the contract. If the quantities and pricing is acceptable and approved by both the using Department and the Chief Procurement Officer, the work is ordered. Projects that exceed \$25,000 are submitted to the City Manager for approval and those exceeding \$100,000 are submitted to the City Council for approval. Additional projects will only be considered if performance is acceptable on each previous project, thus the contractor must be successful with each project to earn the right to be considered for new projects.

This Contract is designed to be used as a cooperative purchase agreement between the City, Naperville Community Unit School District 203, Indian Prairie School District 204 and the Naperville Park District as well as other agencies located within the Six County Area and State of Illinois. To date \$5,059,528 of work has been completed by other jurisdictions pursuant to our cooperative purchasing agreement (see Attachment 3: Cooperative Project and Sub-Contractor List). In support of this cooperative, the City has made presentations to and been recognized by both the Illinois City Manager's Association and Illinois Parks and Recreation Association for our progressive support of cooperative purchasing solutions. As part of the cooperative program the City has received 1% of this cooperative contract work, \$50,059, as reimbursement for administrative costs for these projects, this reimbursement is used to offset actual administrative costs of the program.

Through effective management of the sub-contractor process and intentional outreach to Local Businesses¹ as sub-contractors the JOC program has brought over \$1,187,964 in work to local businesses. The contract includes a requirement that the JOC contractor work to maximize the use of local sub-contractors in performing work for Naperville. Other jurisdictions are allowed to ask that work performed for them include their local contractors. The result to date is that

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local Naperville businesses have received \$473,411 of the work for Naperville; 30% of the total work and 39% of all subcontracted work. In addition, local Naperville businesses have received an additional \$714,553 from non-Naperville cooperative projects; 14% of the total work and 22% of all subcontracted work. The total value of work performed by local Naperville sub-contractors to date is \$1,187,964.

RECOMMENDATION:

Approve the Award of the first Two Year Renewal Option to Contract 11-082, Job Order Contract, to F.H. Paschen in an amount not to exceed \$2,000,000.

ATTACHMENTS

1. Original Award
2. Naperville Project and Sub-Contractor List
3. Cooperative Project and Sub-Contractor List

ⁱ A Local Business is defined in Section 1-9B-2 as: “An organization that sells goods and/or services to the public, either retail or wholesale, and maintains a physical location with on site staffing in any one or more of the postal zip codes located within a ten (10) mile radius of the intersection of Gartner Road and 75th Street (the approximate geographical center of town).”



Naperville

ATTACHMENT 1 PREVIOUS PAPERWORK FROM JUNE 7, 2011

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend Award of RFP 11-082, Job Order Contract

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the award of RFP 11-082, Job Order Contract, to F.H. Paschen for a two year term.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
4/19/2011	K1	Tabled

DEPARTMENT: Procurement Services Team

SUBMITTED BY: Michael Bevis, Chief Procurement Officer

FISCAL IMPACT:
Funding will come from various accounts already budgeted for construction work; no additional expenditures or budget increases are proposed. This contract provides no minimum amount of work that the city must use the contractor for and is for an amount not to exceed \$2,000,000.

BACKGROUND:
Job Order Contracting (“JOC”) will provide an alternative vehicle for the procurement and award of construction services contracts and work. JOC provides a low cost, efficient and effective solution for multiple trade projects. It is not meant to replace any of the City’s procurement methods. It will supplement the City’s current ability to deliver needed projects by offering another procurement tool from which the City can choose to accomplish the work.

JOC is a fixed price, competitively procured, performance based procurement. The Scope of Work for the JOC Contract is defined individual tasks in the Construction Task Catalog® (CTC). The CTC is a compilation of pre-priced work tasks for the installation and demolition of various

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construction related work tasks. Examples of CTC tasks include hanging drywall, painting, installation of carpet, conduit, and ductwork. All tasks have a fixed pre-set price for the installation of that task, and wherever applicable, the demolition of the same task. The CTC includes all CSI divisions of work and is customized for the City’s work standards.

JOC has been used by the Federal Government since its inception in 1985. Nearly every military base across the nation has a JOC type procurement system in place. In the 1990’s, JOC expanded to the non-federal sector and is currently being used by cities, counties, states, school systems, universities, housing authorities, park districts, water reclamation districts and transportation authorities, including aviation, transportation (DOT) and public transit systems. In 2005, the National Institute of Governmental Purchasing (NIGP) awarded the City of Miami Beach the prestigious “Best of the Best” Award for their implementation of a JOC procurement system and the subsequent results that significantly streamlined their procurement for construction related services.

This contract was considered at the April 19, 2011 City Council meeting. The City Council tabled the item in order to gain a better understanding of JOC before making a decision. Since that time, staff provided 6 memorandums to City Council describing in more detail JOC and the benefit it brings to the organizations that use it.

DISCUSSION:

NOTIFICATION AND RESPONSE:

Notices Sent: 693
Planholders: 67
Bids Received: 10

Proposals were received from the following firms:

Leopardo Companies	F.H. Paschen
Western Contracting Group	Paul Borg Construction
KR Miller Contractors	Kellogg, Brown & Root (KBR)
McDonagh Demolition	AGAE Contractors
The Brockman Group	Chicago Commercial Contractors

An evaluation team consisting of staff from TED, DPU-W, Public Works, DPU-E and Procurement reviewed and scored all proposals based on the following criteria/weights published in the RFP:

Company Profile	18 Points
Comparable Project Experience	24 Points
JOC Knowledge/Experience	20 Points
Proposed Key Personnel JOC Experience	20 Points
Local Business Utilization Plan	18 Points

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A shortlist of three firms was established and references were checked for the shortlisted firms. Reference scores were added to the original scoring and Cost Proposals were opened.

Final scores, Cost Proposals and Adjusted Costs are below:

FIRM	SCORE	COST	ADJ COST
<i>FH Paschen</i>	<i>75.4</i>	<i>\$998,000</i>	<i>\$1,323,607</i>
Paul Borg	70.8	\$984,000	\$1,389,830
KR Miller	64.8	\$1,144,500	\$1,766,203

While Paul Borg's cost was lower, their score was considerably lower in three main categories: Local Business Utilization Plan, Comparable Project Experience, and Company Profile (including references). Thus their Adjusted Cost was higher.

There is no minimum amount the City must spend pursuant to this contract. We will seek proposals for specific projects that meet the criteria for consideration as a JOC project. Once identified, projects will be priced using the fixed prices in the CTC, if the quantities and pricing is acceptable and approved by both the using Department and the Chief Procurement Officer, the work is ordered. Additional projects will only be considered if performance is acceptable on each previous project, thus the contractor must be successful with each project to earn the right to be considered for new projects.

This Contract is designed to be used as a joint purchase agreement between the City, Naperville Community Unit School District 203, Indian Prairie School District 204 and the Naperville Park District as well as other agencies located within the Six County Area and State of Illinois.

The City intends to use this contract, when appropriate (multi-discipline work) for work under \$100,000. When this contract is utilized for a project, it will allow staff to get work initiated in approximately 30 days rather than the traditional bid to work time of 3 months.

The term of the contract is for two years with three additional contract options of 24 months.

RECOMMENDATION:

Approve the award of RFP 11-082, Job Order Contract, to F.H. Paschen for a two year term.

ATTACHMENTS

1. Manager's Memo 1/21/2011
2. Consolidated Briefing Memo

ATTACHMENT 1

MM# 7
1-21-11

CITY OF NAPERVILLE
MEMORANDUM

ATTACHMENT 1
PREVIOUS PAPERWORK
From January 21, 2011

DATE: January 21, 2011
TO: Douglas A. Krieger, City Manager
FROM: ^{MEB} Michael E. Bevis, Chief Procurement Officer
SUBJECT: Job Order Contracting Status Report

ACTION REQUESTED:

This memorandum updates the Procurement Services Team’s efforts to implement a cooperative Job Order Contract (JOC).

BACKGROUND:

JOC will provide an alternative vehicle for the procurement and award of construction services contracts and work. Under this delivery method, as individual projects are identified, the City will continue to select the procurement tool that best fits the situation. JOC is not meant to replace any of the City’s procurement methods, but rather to supplement the City’s current system by offering another procurement tool from which the City can choose to accomplish the work.

By definition, JOC is a fixed price, competitively bid, performance based procurement. At the time of bidding, the City does not identify any specific project or location of projects. The Scope of Work for the JOC Contract is defined individual tasks in the Construction Task Catalog® (CTC). The CTC is a compilation of pre-priced work tasks for the installation and demolition of various construction related work tasks. Examples of CTC tasks include hanging drywall, painting, installation of carpet, conduit, and ductwork. All tasks have a fixed pre-set price for the installation of that task, and wherever applicable, the demolition of the same task. The CTC can include all CSI divisions of work and will be customized for the City’s work standards. Examples of the City’s customization can include the development of City specific light fixtures, drinking fountains, concrete and asphalt mixtures, park benches, and specialty flooring.

JOC has been used by the Federal Government since its inception in 1985. Nearly every military base across the nation has a JOC type procurement system in place. In the 1990’s, JOC expanded to the non-federal sector and is currently being used by cities, counties, states, school systems, universities, housing authorities, park districts, water reclamation districts and transportation authorities, including aviation, transportation (DOT) and public transit systems. In 2005, the National Institute of Governmental Purchasing (NIGP) awarded the City of Miami Beach the prestigious “Best of the Best” Award for their implementation of a JOC procurement system and the subsequent results that significantly streamlined their procurement for construction related services.

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DISCUSSION:

System Progress

We have completed the first step, the development of the Construction Task Catalog (CTC) and supporting documents for both the solicitation and administration of the program. The CTC establishes unit prices for over 30,000 construction tasks.

On January 13, 2011 we held an informational session that was marketed to local vendors through postcard mailings and press releases. The session was well attended with 35 companies represented. The market is anxious to compete for a JOC contract.

The next step is the competition for the contract, we plan to issue the Request for Proposals the week of February 7, 2011. Competitors will be required to bid an adjustment factor to be applied to the prices in the CTC. The adjustment factor is basically a coefficient that is applied to the prices in the CTC such as 0.95, 1.05 or 1.10 and is meant to cover the Bidder's direct cost for performing the work as well as the Bidder's overhead and profit. The best value, and recommended award, will be determined by calculating the lowest adjusted cost. Costs for this calculation will be based on the Adjustment Factor. Once the contract is awarded, the City and other participants in the cooperative can order work from the CTC, receiving the best value for that task.

After a JOC contract is awarded, the City has an on call contractor, under contract, ready to perform work immediately. The City could potentially issue a series of individual projects to the JOC Contractor. When the City assigns an individual JOC project, it is the JOC Contractor's responsibility to identify all the tasks from the CTC required to complete the project (doors, drywall, paint, conduit, j-boxes, lights, etc...). The final price the City will pay for an individual task is equal to the price in the CTC times the Adjustment Factor. If the Contractor does a good job during both the Proposal phase of the project and during the construction phase, the contractor would be considered a Performing Contractor, and the City may continue assigning that contractor individual projects up to the potential maximum allowed during each term of the contract.

Why Add JOC to the City's Tool Bag

The value of Job Order Contracting, when implemented and utilized appropriately, takes many forms. Those created by the nature of the process and the simple application of the tool:

- Proven Process
- Time Savings (30 to 90 days on work >\$25,000)
- Cost Savings (up to 26%)
- Fewer Change Orders and Claims
- Simplified Procurement Process

And, those that can be added to our specific application of the process:

- Improved Environmental Responsiveness
- Increased Local Business Participation
- Increased Inter-governmental Cooperation

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- Potential Cost Recovery through Cooperative Applications

The Cooperative Possibilities

Staff has met with representatives of the Naperville Park District, and School Districts 203 and 204, all expressed interest in pursuing the opportunities presented by a Cooperative JOC. . We will continue to pursue the implementation of a JOC for ourselves, other co-terminus entities, and for that matter, any units of local government within the State of Illinois.

Next Steps

The Procurement Services Team proposes the following next steps:

1. Letting the JOC contract bid with accompanying public and industry information sessions. (February 2011 – March 2011)
2. Award of contract. (April 2011)
3. Initiation of work and distribution of information to coterminous jurisdictions. (May 2011)

RECOMMENDATION:

That this memorandum be included in the Manager's Memorandum to inform the City Council about the project, next steps and the initiation of a cooperative Job Order Contract.

**CITY OF NAPERVILLE
MEMORANDUM**

**ATTACHMENT 1
PREVIOUS PAPERWORK
FROM MAY 27, 2011**

DATE: May 27, 2011

TO: Douglas A. Krieger, City Manager

FROM: Michael E. Bevis, Chief Procurement Officer

SUBJECT: Job Order Contracting Consolidated Briefing Memoranda

ACTION REQUESTED:

This memorandum is a consolidated briefing memoranda intended to answer City Council questions and provide a comprehensive understanding of Job Order Contracting (JOC) and the recommended award of RFP 11-082.

BACKGROUND:

On April 19, 2011, on the regular City Council agenda, staff recommended the award of RFP 11-082, the JOC contract. Council tabled the matter and requested a better understanding of the program and the award. This consolidated memoranda combines the information provided in the six weekly briefings distributed to the City Council through the manager's memorandum.

As always, staff is available to meet with individuals to provide any additional information.

DISCUSSION:

JOC is an indefinite quantity, performance based construction contract.

JOC is an indefinite quantity, performance based construction contract that includes fixed prices and performance standards (i.e. specifications) for defined units of work. It does not, however, include either specific projects or project locations; additionally, there is no minimum purchase requirement. The award of the JOC provides the City with a tool that will provide an optional method to procure and deliver construction services to meet community needs. As individual projects are identified, the City will retain the ability to choose the procurement tool that best fits the situation. JOC is not meant to replace any of the City's procurement and delivery methods, but rather to supplement the City's current systems by offering another procurement tool from which the City can choose to accomplish the work.

JOC is a single contract awarded to a single company. The Recommendation for award is to FH Paschen Company. If awarded they will become the City's JOC contractor and be obligated by the contract to perform any work assigned by the City at the firm fixed prices in the contract. While the Contractor will be obligated to perform any work assigned; the City has no obligation to assign work.

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Job Order Contracting Consolidated Briefing Memoranda
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- How Does JOC Work?

JOC includes, as part of the contract, a Construction Task Catalog (“CTC”) which is a pre-priced catalog of construction items. The prices are based on specific units of measure appropriate for the tasks (e.g. square feet, cubic yards, linear feet, etc. . .). Once the JOC contract is awarded the City has the option to have the contractor price one or more individual projects. When the City requests pricing for an individual JOC project, it becomes the JOC Contractor’s responsibility to identify all the tasks and quantities from the CTC that are required to complete the project (e.g. doors, drywall, paint, conduit, j-boxes, lights, etc...). The final price for the project is equal to the fixed contract price in the Construction Task Catalog for each item times the number of units needed times the Adjustment Factor. The adjustment factor for regular work from the recommended vendor is 0.98, i.e. the contractor is discounting the CTC prices by 2%. As a specific example the following would be a sample of the process and calculations for the installation of an interior wall (10’ x 20’ on two sides painted) based on the City of Naperville JOC CTC and the recommended contractor’s factor:

1	09 22 16 00 0015	SF	3-5/8" Metal Stud Channel, 16" On Center, 18 Gauge, With Tracks And Runners				\$482.16	
		Installation	Quantity	x	Unit Price	x	Factor	
			200.00		\$2.46		0.9800 =	
							Total	
							\$482.16	
			Studs for drywall, 10' high x 20' length = 200 SF					
2	09 29 00 00 0006	SF	5/8" Drywall, One Layer, One Face On Wood Or Metal Studs Or Furring				\$446.88	
		Installation	Quantity	x	Unit Price	x	Factor	
			400.00		\$1.14		0.9800 =	
							Total	
							\$446.88	
			Drywall, both sides of wall. Qty = 10' high x 20' long x 2 sides = 400 SF					
3	09 29 00 00 0046	SF	Tape, Spackle And Finish Drywall Walls Up To 10' Height				\$223.44	
		Installation	Quantity	x	Unit Price	x	Factor	
			400.00		\$0.57		0.9800 =	
							Total	
							\$223.44	
			Finish drywall, both sides of wall. Qty = 10' high x 20' long x 2 sides = 400 SF					
4	09 91 23 00 0062	SF	Paint Interior Plaster/Drywall, 1 Coat Primer, Brush/Roller Work				\$219.52	
		Installation	Quantity	x	Unit Price	x	Factor	
			400.00		\$0.56		0.9800 =	
							Total	
							\$219.52	
			Prime drywall, both sides of wall. Qty = 10' high x 20' long x 2 sides = 400 SF					
5	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall, 2 Coats Paint, Brush/Roller Work				\$450.80	
		Installation	Quantity	x	Unit Price	x	Factor	
			400.00		\$1.15		0.9800 =	
							Total	
							\$450.80	
			Paint drywall, 2 coats, both sides of wall. Qty = 10' high x 20' long x 2 sides = 400 SF					
							Subtotal: \$1,822.80	

If the cost for an individual project is acceptable the project would follow the City’s standard approval processes and if approved the Contractor is assigned the work. If the cost is not acceptable the City can chose not to award the project and pursue any procurement method it wants.

If the Contractor meets City expectations and does a good job during both the proposal/pricing phase of the project and during the construction phase, the Contractor would be considered a performing Contractor. As long as they continue to meet these standards the City may repeat the process of pricing and possibly assigning projects up to the potential not to exceed award amount of the Contract. There is no obligation to assign projects at any time. There is no minimum contract value; there is only a maximum.

Thus, JOC is a contract that is based on a catalog of fixed pre-priced construction items. When work is needed the contractor prices the work based on the pre-determined fixed prices. The

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City then has the option to order the work at that or choosing an alternative method of doing the work, i.e. bidding, RFP, etc... The City always retains the unilateral right to select the procurement methodology that best suits the procurement at hand.

JOC has no costs beyond the costs of the work performed.

JOC has no direct costs and, therefore, there is no budget associated with its use. All costs associated with the performance of work is charged to the individual budgeted projects themselves. The only costs incurred as a result of awarding the recommended contract are the costs of the work, if any, performed pursuant to the JOC program.

- How Much Does JOC Cost?

There is no direct additional cost for the use of JOC; all costs are built into each of the 67,495 unit prices contained in the Construction Task Catalog (CTC). Thus the cost of JOC is simply the cost of any project done with JOC. There is no additional cost beyond the CTC unit prices. Unlike traditional processes where there are costs associated with the development of a specification (the detailed description of the standards work must conform to) work performed under JOC includes pre-written specifications. These specifications minimize the need for the use of an architect or engineer in specification development of small projects and can result in significant savings. Additionally, unlike traditional processes which may or may not require insurance and performance/payment bonds based on the dollar value of the work, all JOC projects are fully insured and bonded, even the small ones. These costs are also included in each individual CTC unit price.

In Briefing 1 we used the example of building a 10 ft. by 20 ft. interior wall to demonstrate the use of the CTC to calculate a cost. The cost was based on the five required construction tasks needed to complete the wall. Using unit prices and the appropriate quantities for each task, we derived a total cost of \$1,822.80. That cost includes compliance with the applicable detailed specifications for wall board, studs, etc. A review of the 5 volumes and almost 6,000 pages of specifications reveals that 23 pages of detailed specifications apply to the example; these are attached for reference. If there was no JOC, a project like this would require the development of a specification for competitive quotes. To have these specifications developed by an architect would conservatively take four to six hours of drafting, at current rates of \$70.00 per hour that results in a cost of ~ \$350.00 plus associated direct charges such as travel, printing and shipping costs. In addition to these necessary costs, the CTC unit prices also include all costs associated with bonds and insurance as well as mobilization, contractor overhead and profit.

- Where Does the Money Come From?

The money for projects performed pursuant to JOC comes from the budgets for each specific project. The award of the JOC has no separate budgetary impact; obligations are created and expenditures would only occur when and if individual budgeted projects are performed. This is true whether the work is performed pursuant to the JOC contract or any other construction delivery methodology.

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JOC is not a budgeted item. It is a contract that provides an optional construction delivery method. The cost for an individual project must already be budgeted in either the capital or the operating budget. The wall that we are using as an example would only be considered as a project if it was either budgeted as part of a capital program, e.g. part of a small interior build out project, or if it was part of building maintenance responsibilities or a repair project in the operating budget. Thus, JOC is a contract that is based on the CTC unit prices. Its use is always dependant on the funds being budgeted for each specific project and the City always retains the unilateral right to select the procurement methodology that best suits the procurement at hand.

JOC can save the City of Naperville up to 26% over other delivery methods.

JOC saves money in two ways. First, it reduces the level of effort involved in specification design and development. Second, it obtains bulk pricing for small projects. In other words, the can receive the \$2 million contract discount for projects as small as a few thousand dollars.

A recent example demonstrates both of these savings. On April 8, 2010, the City advertised for the Central Park Improvements project; bids were opened on April 26. Bids were received five bidders for this project. The low bidder was awarded the contract at the bid price of \$68,209.75. As a multi-trade project valued under \$100,000, this is a good project to compare with JOC. On the first savings standard, design and bidding level of effort, approximately 100 hours of staff time were devoted to design and development of the bid documents. Under JOC, this effort would be reduced to 40 hours. This savings can reasonably be calculated based on currently contracted rates of \$77.00 per hour for a savings of \$4,200. On the second savings standard the bid came in at \$68,209.75. When priced against the JOC Construction Task Catalogue at the bid discount the JOC price would have been \$60,906.50.

	Bid	JOC	Difference
Design and Bid Document Preparation	100 hours at ~70.00 = \$7,000	40 hours at ~70.00 = \$2,800	\$4,200.00
Contractor Price	\$68,209.75	\$60,906.50	\$7,303.25
Total savings			\$11,503.25 Savings through JOC (16.9%)

This is a single example. On a more programmatic basis, the City can look at efforts in other jurisdictions. Normally it is extremely challenging to quantify the potential cost savings of one methodology over another primarily because it means doing the same procurement twice, in different ways, to get the comparison. In 2006, the Los Angeles Unified School District as part of its consideration of JOC hired an independent consultant to do just that. The study results are attached. That study resulted in a conclusion that savings of up to 26% can be shown through the use of JOC over traditional design-bid-build processes.

Based on all available information, it is reasonable to expect JOC to save on a programmatic basis approximately 15-20% over traditional design-bid-build processes when applied to appropriate projects.

It has been suggested that the City should be bidding everything because prices are declining over time. There are two simple answers to this concern. First, there is no obligation to use JOC; if prices go down, the City stops using the tool. The second is that, while the City has been successful in negotiating no-increase extensions with existing vendors, both our bidding

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Job Order Contracting Consolidated Briefing Memoranda
 May 27, 2011
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experience and the economic indicators suggest that, while the rate of increase has certainly slowed, actual costs have increased, even over the past few years. Since 2006 the US Department of Labor, Bureau of Labor Statistics Construction Cost Index has increased 25.8%, our experience indicates increases in prices at a lower rate, between 9% and 15%. Staff does not anticipate a significant economic change that would reverse a trend that has remained generally consistent for decades; but, if there is, we simply stop using JOC, as there is no minimum order. The City always retains the unilateral right to select the procurement methodology that best suits the procurement at hand.

JOC can save the City of Naperville up to 90% of the time it takes to get a project started.

One of the primary features of JOC is its ability to offer faster response time to City needs. There are two reasons. First, because there are agreed units of work and specifications already in place the need to design projects is greatly reduced. Second, because the work is already priced, there is no need to bid the work. This results in a substantial savings in procurement time.

We just used the Central Park Improvements project as an example of cost savings. Let's see if JOC would have also saved time. On April 8, 2010, the City advertised for the Central Park Improvements project; bids were opened on April 26. On the first time savings standard, design effort, approximately 100 hours of staff time were devoted to design and development of the project's bid documents. Under JOC, this effort would be reduced to 40 hours. These savings would have accelerated the project by three to four weeks. On the second time savings standard procurement time, the bid and award for the Central Park Improvements were expedited and, even with this expedited bid, took three weeks. Two of the three weeks would have been saved under JOC. Thus, the project could have been started five to six weeks sooner under JOC. When combined the cost and time savings would have delivered the project with a 16% cost savings and the project would already be completed, instead of just beginning.

This is a single example of an expedited project. On a programmatic basis, the following graph illustrates the expected time savings associated with JOC projects in the normal course of business:



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Thus in addition to 15% to 26% cost savings, JOC, on average, can be expected to enable Staff to deliver project start times 90% faster than traditional procurement methods. This enables the City to be more responsive to the needs of the community.

JOC offer significant additional benefits to the City of Naperville.

So far we have established that JOC can save on average 15 to 26 percent of the dollars spent on appropriate construction work and 90 percent of the time getting the work to its start date. These are significant savings; however, JOC offers the City additional opportunities. Because JOC is a performance-based contract and because of the design of the solicitation document, the City can enjoy additional, significant benefits:

1. Automatic Performance/Payment Bond protection and Insurance protection on all projects no matter the size of the project
2. Higher quality work
3. Higher utilization of Naperville contractors.

Because the entire JOC program is bonded and insured, JOC insures that the City is protected on even the smallest projects. By bringing these protections under the larger contract, the costs associated with smaller projects are reduced. In addition, projects that fall below the mandatory coverage levels will be covered never-the-less. This increases the City's level of security at no additional cost.

JOC, by design, produces higher quality work because it is performance based. The City can stop using JOC at any time. This creates an incentive for the contractor to exceed the City's expectations on each project knowing that if they disappoint they lose the full value of the contract. This is significant leverage; such leverage is simply not available for small projects through any other procurement delivery methodology.

JOC provides the opportunity for greater utilization of local contractors because utilization of Naperville contractors is both a performance and scored criterion in the vendor Request for Proposals process. In order to meet the City's expectations under the contract, the JOC contractor must actively seek to include Naperville contractors in their projects. If they do not, they get no more work. The recommended vendor was selected, in part, because they had the best program for utilization of Naperville contractors. Their program will include active outreach to the local community. It's current vendor list includes 67 Naperville vendors and is growing all the time.

In summary, in addition to saving 15-26 percent in costs and 90 percent in time to construction, JOC provides higher quality bonded and insured projects with higher levels of Naperville contractor involvement. If these standards are not met, please remember the City is under no obligation to use JOC.

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Job Order Contracting Consolidated Briefing Memoranda
May 27, 2011
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JOC has no impact on current City of Naperville practices and approval processes.

The JOC does not impact budget, contract or approval requirements for the City of Naperville in any way. Projects delivered through JOC must be budgeted. The City's standard approval requirements will apply to JOC projects. Thus, assuming that a project is budgeted, projects valued less than \$25,000 will require the Chief Procurement Officer's approval, those more than \$25,000 and less than \$100,000 require City Manager approval and any project more than \$100,000 will require City Council approval. No one person or department can approve a project for JOC. There is no change to the controls on spending authority (budget) and there is no change to the review and approval of awards (procurement). All existing approval requirements for projects will continue to apply.

Throughout the six briefing memoranda the phrase "appropriate projects" has been used several times. While there is no hard and fast definition of an appropriate project, the following list gives guidance concerning the types of projects that may benefit from the JOC process. As described above all decisions to use JOC must be approved in advance by the appropriate authority:

1. A JOC project must be a construction project.
2. JOC projects are generally multi-trade projects equal to or less than \$100,000 (classified as small-to-medium-size repair and rehabilitation work). Good JOC candidates include:
 - Time sensitive projects
 - Projects whose scope of work is replacement in kind
 - Backlog projects that keep getting pushed to the side so the City can focus resources on procuring higher priority, more important projects
 - Emergency work
 - Projects that require phasing due to construction operations
 - Projects that are easily designed or defined with a scope of work. The JOC contractor is able to assist in the scope discussions and offer solutions to finalizing the scope of work.
 - Safety issue projects. These projects arise during critical times. Examples could be public, environmental or city employee work areas. Generally speaking, these projects do not constitute emergency, however the situation requires immediate attention.
 - Projects that do not require 100 percent design

In summary, the types of projects identified above, if approved for JOC use by both the using department and the appropriate award authority, may be delivered with anticipated savings of 15-26 percent, time savings of up to 90 percent, higher quality, enhanced security through bonding and insurance and greater levels of Naperville contractor involvement.

RECOMMENDATION:

Staff recommends that this Memorandum be distributed to the City Council.

ATTACHMENT 1

DATE: April 26, 2013

Naperville Project and
SUBCONTRACTOR PARTICIPATION REPORT

(Subcontractors defined as local based on zip codes as approved by City Council)
 PO Date From 06/09/2011 To 01/01/2014

Project ID	Project Description	PO Date	Construction Amount	
PUE-001-FY12.A	Smart Grid Antenna Fire Station Implementation	07/15/2011	\$90,284.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J. Warner Electric	New Lenox, IL 60451		Electric	\$61,300.0
PUW-001-FY12.A	South Operations Center Yard Lighting	08/05/2011	\$46,354.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J. Warner Electric	New Lenox, IL 60451		Electrical	\$31,550.0
NPW-001-FY12.A	Fire Station #2	08/22/2011	\$17,391.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Brongiel Plumbing, Inc.	Crestwood, IL 60445		plumbing	\$4,000.0
Commercial Specialties, Inc.	Rolling, IL		toilet compartments	\$1,372.0
DBM Services, Inc.	Burr Ridge, IL 60527		carpentry	\$4,280.0
J. Warner Electric	New Lenox, IL 60451		electrical	\$500.0
Kelly's Construction Group	Chicago, IL 60628		carpentry	\$3,420.0
Professional Painters	LaGrange, IL 60525		painting	\$800.0
NPW-002-FY12.A	Fire Station #3	08/22/2011	\$7,412.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Commercial Specialties, Inc.	Rolling, IL		Toilet Compartments	\$2,199.0
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	Concrete	\$3,375.0
NPW-003-FY12.A	Fire Station #4	08/22/2011	\$10,097.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
JB Concrete Contractors, Inc.	Naperville, IL 60564	X	Concrete	\$6,911.0
NPW-006-FY12.A	Fire Station #8	08/22/2011	\$6,600.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
DBM Services, Inc.	Burr Ridge, IL 60527		Carpentry	\$5,231.0
NPW-008-FY12	Police Department Misc. Restoration	08/22/2011	\$11,542.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
DBM Services, Inc.	Burr Ridge, IL 60527		Carpentry	\$2,800.0
Professional Painters	LaGrange, IL 60525		Painting	\$5,392.0
NPW-005-FY12.A	Fire Station #7	09/13/2011	\$28,784.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Brongiel Plumbing, Inc.	Crestwood, IL 60445		Plumbing	\$920.0
Brookdale Decorating, Inc.	Naperville, IL 60564	X	Painting	\$7,185.0
C.C. & G Concepts, LLC	Dundee, IL 60185		Supply Casework	\$5,949.0
DBM Services, Inc.	Burr Ridge, IL 60527		Casework Demo/Install	\$8,300.0
PUW-005-FY12	Bollards to protect Gas Meter	09/21/2011	\$925.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148		Install pipe bollards	\$800.0



Naperville Project and

DATE: April 26, 2013**SUBCONTRACTOR PARTICIPATION REPORT**

PO Date From 06/09/2011 To 01/01/2014

Subcontractor	City, State & Zip Code	Local	Duties	Amount
NPW-004-FY12.A Fire Station #6 PO Date: 11/03/2011 Construction Amount:\$52,179.7				
Brookdale Decorating, Inc.	Naperville, IL 60564	X	Painting	\$5,780.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	X	Roofing	\$31,035.0
PUW-006-FY12 SWRC Louver Awning Foundations PO Date: 11/21/2011 Construction Amount:\$5,133.2				
Crossroad Construction, Inc.	Lombard, IL 60148		Install Awnings	\$4,030.0
NPW-012-FY12.A Municipal Center - Data Center PO Date: 11/29/2011 Construction Amount:\$2,504.2				
State Mechanical Services	Naperville, IL 60540	x	Engineering and Design	\$1,520.0
NPW-009-FY12 Naperville Train Station - North Pedestrian Ramp PO Date: 02/07/2012 Construction Amount:\$76,297.8				
Baumgartner Construction, Inc.	Naperville, IL 60563	x	Concrete Replacement and Repair	\$57,120.0
PUE-001-FY12.B Smart Grid Antenna Water Location Implementation PO Date: 02/23/2012 Construction Amount:\$58,765.7				
Communication Builders, Inc.	Carol Stream, IL 60188		Welding and Sleeve Install	\$4,720.0
Dixon Engineering, Inc.	Yorkville, IL 60560		Welding Inspection - Per Inspection	\$625.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$37,000.0
NPW-012-FY12.B Municipal Data Center Phase II PO Date: 02/29/2012 Construction Amount:\$153,417.0				
DBM Services, Inc.	Burr Ridge, IL 60527		Carpentry and Glass Door Installation	\$19,410.0
J. Warner Electric	New Lenox, IL 60451		Electrical	\$8,000.0
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscaping	\$1,255.0
Metropolitan Fire Protection	Elk Grove, IL 60007		Fire Sprinkler Modifications/Additions	\$1,650.0
State Mechanical Services	Naperville, IL 60540	x	Install new HVAC System	\$90,000.0
TED-003-FY12 Roofing: Gregory Gazebo and Moser Bridge PO Date: 04/06/2012 Construction Amount:\$20,229.7				
Showalter Roofing Service, Inc.	Naperville, IL 60564	X	Roofing Repair/Replacement	\$13,250.0
PUW-007-FY12 SOC Wet Well Ventilation PO Date: 04/11/2012 Construction Amount:\$14,044.7				
J. Warner Electric	New Lenox, IL 60451		Electric	\$1,500.0
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$10,500.0
NPW-013-FY12.A Gun Range Ventilation System Upgrade PO Date: 04/27/2012 Construction Amount:\$177,525.4				
Subcontractor City, State & Zip Code Local Duties Amount				



DATE: April 26, 2013

Naperville Project and
SUBCONTRACTOR PARTICIPATION REPORT

PO Date From 06/09/2011 To 01/01/2014

Subcontractor	City, State & Zip Code	Local	Duties	Amount
NPW-013-FY12.A Gun Range Ventilation System Upgrade PO Date: 04/27/2012 Construction Amount:\$177,525.4				
Carey's Heating & Air Conditioning	Tinley Park, IL 60487		HVAC	\$125,785.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$7,500.0
NPW-011-FY12.A Fire Training Center - Exterior Restoration PO Date: 05/21/2012 Construction Amount:\$89,826.2				
Crossroad Construction, Inc.	Lombard, IL 60148		Metal Work / Painting	\$39,670.0
Hard Surface Finishers, Inc.	Wood Dale, IL 60191		Masonry	\$35,980.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$1,300.0
Zielke Masonry, Inc	Chicago, IL 60612		Tuck Pointing, Masonry Sealing, Caulking	\$27,885.0
NPW-011-FY12.B Fire Training Center - Interior Restoration PO Date: 06/25/2012 Construction Amount:\$36,587.0				
Crossroad Construction, Inc.	Lombard, IL 60148		Metal Stair Replacement	\$11,834.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$800.0
PUW-008-FY13 Water Service Center Parking Lot Maintenance PO Date: 07/12/2012 Construction Amount:\$9,828.5				
SKC Construction, Inc.	West Dundee, IL 60118		Asphalt Sealing	\$4,392.0
NPW-017-FY13.A EOC HVAC Replacement PO Date: 07/25/2012 Construction Amount:\$49,996.9				
J. Warner Electric	New Lenox, IL 60451		Electric	\$5,000.0
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	Concrete Pad	\$2,175.0
Westside Mechanical, Inc.	Naperville, IL 60563	x	Mechanical	\$35,000.0
NPW-017-FY13.B EOC HVAC Replacement PO Date: 07/25/2012 Construction Amount:\$2,938.9				
J. Warner Electric	New Lenox, IL 60451		Electrical	\$2,300.0
NPW-019-FY13.A Naperville Police Department Interior Remodeling PO Date: 07/31/2012 Construction Amount:\$42,354.9				
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry/Painting	\$31,250.0
NPW-018-FY13.A NPD Gun Range Improvements - Phase II PO Date: 08/06/2012 Construction Amount:\$93,485.8				
Action Target, Inc.	Provo, UT 84603		New target system	\$62,300.0
Best Technology Systems, Inc.	Plainfield, IL 60585	x	Lead removal and demo	\$6,840.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$6,000.0
NPW-021-FY13.A Concrete Construction, Various Sites PO Date: 09/17/2012 Construction Amount:\$27,548.0				
Subcontractor	City, State & Zip Code	Local	Duties	Amount

DATE: April 26, 2013

Naperville Project and
SUBCONTRACTOR PARTICIPATION REPORT

PO Date From 06/09/2011 To 01/01/2014

NPW-021-FY13.A	Concrete Construction, Various Sites	PO Date: 09/17/2012	Construction Amount:\$27,548.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
JB Concrete Contractors, Inc.	Naperville, IL 60564	X	Concrete	\$20,918.0
NPW-020-FY13.A	Fire Station #2 Repairs	PO Date: 10/02/2012	Construction Amount:\$20,221.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Alworth Construction Entities, LLC	Chicago, IL 60643		Carpentry Work	\$6,000.0
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry Work	\$3,450.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	X	Gutter Replacement	\$11,750.0
NPW-022-FY13.A	Gun Range Additional Baffle	PO Date: 12/18/2012	Construction Amount:\$11,815.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Action Target, Inc.	Provo, UT 84803		Gun Range Baffle Replacement	\$11,252.4
NPW-023-FY13.A	Van Buren Parking Deck Repairs	PO Date: 02/18/2013	Construction Amount:\$41,617.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Garrigan Construction, Inc.	Oak Park, IL 60304		Door Repair and Painting	\$27,500.0
J.P. Larson	Oak Lawn, IL 60455		Caulking	\$2,750.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	X	Roofing Repair	\$1,919.0
NPW-024-FY13.A	Naperville Station - Concrete and Trench Drains Replacement	PO Date: 02/20/2013	Construction Amount:\$21,741.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
JB Concrete Contractors, Inc.	Naperville, IL 60564	X	Concrete Replacement	\$16,376.0
NPW-301-FY13.A	Central Park Public Restrooms	PO Date: 03/08/2013	Construction Amount:\$247,849.8	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	X	Carpentry/Painting	\$11,377.0
Artlow Systems	Carol Stream, IL 60188		Epoxy Floors	\$4,532.0
Dukane Precast	Naperville, IL 60540	x	Precast	\$53,000.0
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$14,000.0
JB Concrete Contractors, Inc.	Naperville, IL 60564	X	Concrete	\$26,400.0
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscape	\$6,975.0
Katco Development	Mount Prospect, IL 60056		Plumbing	\$56,300.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	X	Roof Flashing	\$2,300.0
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$3,500.0
The Murray Group	Naperville, IL 60564	X	Door and Bath Accessories Supply	\$16,980.0
TED-004-FY13.A	Visitor Center Roof Replacment	PO Date: 04/22/2013	Construction Amount:\$47,863.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Showalter Roofing Service, Inc.	Naperville, IL 60564	X	Roof Replacement	\$38,200.0



DATE: April 26, 2013

SUBCONTRACTOR PARTICIPATION REPORT

PO Date From 06/09/2011 To 01/01/2014

**Naperville
WORK SUMMARY**

Total Value of Work	Dollars to Naperville Subcontractors
\$1,574,350	\$473,411 (30%)

Previous Paperwork

DATE: April 30, 2013

Cooperative Projects and
SUBCONTRACTOR PARTICIPATION REPORT

(Subcontractors defined as local based on zip codes as approved by City Council)

PO Date From 06/09/2011 To 01/01/2014

011065	NPV Park District - riverwalk community center entrance canopy	PO Date: 08/11/2011	Construction Amount:\$14,962.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Fabtek Service, Inc.	Western Springs, IL 60558		Gutter	\$2,270.0
Kelly Plastering Co.	Frankfort, IL 60423		Dryvit	\$9,240.0
PBS Plastering, Inc.	Elk Grove Village, IL 60007		EIFS	\$12,410.0
011494.	City of Elgin - resident officer new partition wall	PO Date: 11/01/2011	Construction Amount:\$4,822.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	X	Carpentry	\$3,510.0
J. Warner Electric	New Lenox, IL 60451		Electrical	\$300.0
011067	NPV Park District - administration building CRAC unit	PO Date: 11/22/2011	Construction Amount:\$50,101.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Garrigan Construction, Inc.	Oak Park, IL 60304			\$7,815.0
J. Warner Electric	New Lenox, IL 60451		Electrical	\$800.0
Westside Mechanical, Inc.	Naperville, IL 60563	X		\$32,000.0
011489	NPV Library - Naper Blvd. Library - Interior door replacement	PO Date: 11/28/2011	Construction Amount:\$4,385.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
BMI Electric	Elk Grove, IL 60007		Electric	\$2,100.0
011490	NPV Library - Nichols Library - lighting and tuckpointing	PO Date: 11/28/2011	Construction Amount:\$16,379.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
BMI Electric	Elk Grove, IL 60007			\$3,300.0
Zielke Masonry, Inc	Chicago, IL 60612			\$9,185.0
011491	NPV Library - 95th St.Public Library - exterior lighting	PO Date: 11/28/2011	Construction Amount:\$6,976.8	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
BMI Electric	Elk Grove, IL 60007			\$3,950.0
011525	Village of Downers Grove - well house reconstruction	PO Date: 12/15/2011	Construction Amount:\$27,895.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148		Concrete, Carpentry, Drywall, Paint	\$12,264.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$3,100.0
Zielke Masonry, Inc	Chicago, IL 60612		Masonry	\$7,435.0
011702	Village of Downers Grove - solar panel installation	PO Date: 01/30/2012	Construction Amount:\$23,671.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	X	Solar Panel Install	\$14,900.0
Cobra Concrete Cutting Services	Arlington Heights, IL 60005		Concrete Coring	\$2,360.0

DATE: April 30, 2013

Cooperative Projects and
SUBCONTRACTOR PARTICIPATION REPORT

PO Date From 06/09/2011 To 01/01/2014

PO Number	Project Description	PO Date	Construction Amount
011924.A	City of Elgin - police facility evidence room	02/11/2012	\$18,157.9
Subcontractor Participation Summary:			
No Subcontractor Input			\$0.0
011854	City of Aurora - 901 Ray Moses Drive (Parks Administration Building)	02/13/2012	\$36,280.3
Subcontractor Participation Summary:			
Anthony Roofing, Tecta America, LLC	Aurora, IL 60502	x Roofing	\$8,000.0
Cyberdyne Masonry Corp.	Lisle, IL 60532	x Masonry	\$2,500.0
RC Wegman Construction Co.	Aurora, IL 60506	Carpentry	\$19,600.0
011710	Homer Township - Maintenance Department Building	03/26/2012	\$220,903.0
Subcontractor Participation Summary:			
Brongiel Plumbing, Inc.	Crestwood, IL 60445	Plumbing	\$17,600.0
Cleary Building Corp	Sandwich, IL 60548	Post Frame Building	\$100,824.0
J. Warner Electric	New Lenox, IL 60451	Electric/Fire Alarm	\$36,000.0
012175	City of Elgin - recreation center men's shower repair	04/19/2012	\$54,192.5
Subcontractor Participation Summary:			
Anderson Moran, LLC	Wheaton, IL 60187	x Carpentry	\$13,695.0
Ewing-Doherty Mechanical	Bensenville, IL 60106	Plumbing	\$6,161.0
Mr. David's Flooring	Itasca, IL 60143	Tile	\$23,350.0
012734	Buffalo Grove - boardroom renovation	05/22/2012	\$10,196.5
Subcontractor Participation Summary:			
Anderson Moran, LLC	Wheaton, IL 60187	x Carpentry	\$8,300.0
011918	Village of Lisle - Lisle commuter train station tunnels	06/01/2012	\$50,401.8
Subcontractor Participation Summary:			
BMI Electric	Elk Grove, IL 60007	Electric	\$9,780.0
Crossroad Construction, Inc.	Lombard, IL 60148	Metal Work	\$32,772.0
011928.00	North Central College - South Campus Gateway	06/05/2012	\$788,697.0
Subcontractor Participation Summary:			
AAA Silt Fence	Romeoville, IL 60446	x Silt Fence	\$5,205.0
Champion Fencing	Yorkville, IL 60560	Temp Fence	\$1,437.0
Cyberdyne Masonry Corp.	Lisle, IL 60532	x Masonry	\$67,613.0
Fence Masters, Inc	Chicago Heights, IL 60411	Benches	\$4,070.0
Glenbrook Excavating & Concrete, Inc.	Wauconda, IL 60084	Excavation, site work, demo	\$129,112.0
Industrial Fence, Inc.	Chicago, 60623	MBE Contractor - Fencing	\$75,500.0
J. Warner Electric	New Lenox, IL 60451	Electric	\$68,000.0
JB Concrete Contractors, Inc.	Naperville, IL 60564	x Concrete	\$69,676.0

DATE: April 30, 2013

Cooperative Projects and
SUBCONTRACTOR PARTICIPATION REPORT

PO Date From 06/09/2011 To 01/01/2014

PO Number	Project Name	PO Date	Construction Amount
011928.00	North Central College - South Campus Gateway	06/05/2012	\$788,697.0
Subcontractor	City, State & Zip Code	Local	Duties
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscaping
O'Donovan & Son, Inc.	Naperville, IL 60540	x	WBE Contractor - Pavers
Sanchez Construction Services, Inc.	Chicago, IL 60609		MBE Contractor - Asphalt Paving
012564.00	Village of Lakemoor - Park Bathroom Facility	06/14/2012	\$130,945.6
Subcontractor	City, State & Zip Code	Local	Duties
Glenbrook Excavating & Concrete, Inc.	Wauconda, IL 60084		Earthwork
J. Warner Electric	New Lenox, IL 60451		Electric
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscape
012747.00	City of Elgin- east side recreation center retaining wall	06/29/2012	\$48,841.1
Subcontractor	City, State & Zip Code	Local	Duties
Tri-County Excavating & Construction Co	Aurora, IL 60505	x	Retaining Wall
012853.00	City of Elgin - East Side Recreation Center interior renovation	06/29/2012	\$116,583.2
Subcontractor	City, State & Zip Code	Local	Duties
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry
J. Warner Electric	New Lenox, IL 60451		Electric
Mr. David's Flooring	Itasca, IL 60143		Flooring
Tri-County Excavating & Construction Co	Aurora, IL 60505	x	Retaining Wall
Valley Fire Protection Systems	Batavia, IL 60510	x	Fire Sprinkler
013011.00	Glenbard Wastewater Authority - air handler unit	07/26/2012	\$3,517.2
Subcontractor	City, State & Zip Code	Local	Duties
State Mechanical Services	Naperville, IL 60540	x	HVAC
013384.00	North Central College Pedestrian Spine	08/08/2012	\$453,251.3
Subcontractor	City, State & Zip Code	Local	Duties
Champion Fencing	Yorkville, IL 60560		Temp Fence
J. Warner Electric	New Lenox, IL 60451		Electric
Sanchez Construction Services, Inc.	Chicago, IL 60609		Demo/Asphalt
011946	Village of Lisle - Train Station Platform Caulking	09/03/2012	\$30,401.0
Subcontractor	City, State & Zip Code	Local	Duties
J.P. Larson	Oak Lawn, IL 60455		Caulking
011924.00	City of Elgin - police facility locker room	09/07/2012	\$7,410.6
Subcontractor	City, State & Zip Code	Local	Duties
Anderson Moran, LLC	Wheaton, IL 60187	X	Carpentry

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PO Number	Project Description	PO Date	Construction Amount	
011924.00	City of Elgin - police facility locker room	09/07/2012	\$7,410.6	
	Subcontractor	City, State & Zip Code	Local	Duties
	State Mechanical Services	Naperville, IL 60540	x	HVAC
				Amount
				\$2,175.0
013529.00	City of Elgin - demo park entrance monument	09/12/2012	\$5,581.1	
	Subcontractor	City, State & Zip Code	Local	Duties
	Burroak Masonry, Inc.	Leland, IL 60531		Masonry Demo
				Amount
				\$4,400.0
013017.00	Glenbard Wastewater Authority - Building "R" roof rehabilitation	09/17/2012	\$98,638.0	
	Subcontractor	City, State & Zip Code	Local	Duties
	Prate Installations, Inc	Wauconda, IL 60084		Roofing
				Amount
				\$63,646.0
	Sager Sealant Corp	La Grange, IL 60525		Caulking
				Amount
				\$6,960.0
013660.00	City of Elgin - resident officer interior renovation	09/18/2012	\$4,522.0	
	Subcontractor	City, State & Zip Code	Local	Duties
	Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry
				Amount
				\$5,500.0
011924.B	City of Elgin - police facility lab	09/26/2012	\$6,818.5	
	Subcontractor	City, State & Zip Code	Local	Duties
	Anderson Moran, LLC	Wheaton, IL 60187	x	Carpentry
				Amount
				\$4,100.0
	Cobra Concrete Cutting Services	Arlington Heights, IL 60005		Saw Cutting
				Amount
				\$425.0
	State Mechanical Services	Naperville, IL 60540	x	HVAC
				Amount
				\$2,475.0
013014.00	Glenbard Wastewater Authority - asphalt paving	09/26/2012	\$113,335.5	
	Subcontractor	City, State & Zip Code	Local	Duties
	Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	Concrete
				Amount
				\$25,500.0
	Rabine Paving	Schaumburg, IL 60173		Asphalt
				Amount
				\$68,000.0
013384.A	NCC Pedestrian Corridor Parking Lot and Pedestrian Path Improvement	09/27/2012	\$842,678.6	
	Subcontractor	City, State & Zip Code	Local	Duties
	No Subcontractor Input			
				Amount
				\$0.0
011918.A	Village of Lisle - gutter and ceiling support	10/02/2012	\$7,698.2	
	Subcontractor	City, State & Zip Code	Local	Duties
	BMI Electric	Elk Grove, IL 60007		Electric
				Amount
				\$1,600.0
	Crossroad Construction, Inc.	Lombard, IL 60148		Demo
				Amount
				\$3,600.0
011928.A	North Central College - owner directed work	10/08/2012	\$11,136.5	
	Subcontractor	City, State & Zip Code	Local	Duties
	No Subcontractor Input			
				Amount
				\$0.0
013467.00	City of Elgin - safety cover for a mechanics pit	10/08/2012	\$5,878.2	
	Subcontractor	City, State & Zip Code	Local	Duties
	Crossroad Construction, Inc.	Lombard, IL 60148		Install Safety Cover
				Amount
				\$4,091.0

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013799.00	Glenbard Wastewater Authority - HVAC Rehabilitation	PO Date: 10/10/2012	Construction Amount:\$3,766.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$2,900.0
012747.A	City of Elgin- east side recreation center owner directed changes	PO Date: 10/15/2012	Construction Amount:\$56,075.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
No Subcontractor Input				\$0.0
013783.00	Village of Park Forrest - Police Department parking lot	PO Date: 10/16/2012	Construction Amount:\$210,098.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Abbey Paving	Aurora, IL 60504	x	Asphalt	\$120,120.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$12,500.0
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	Concrete	\$39,424.0
013539.00	Housing Authority of the County of Cook - security camera system in senior residential building	PO Date: 10/19/2012	Construction Amount:\$425,848.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
BMI Electric	Elk Grove, IL 60007		Security Cameras	\$171,896.0
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry	\$3,970.0
Quantum Crossings, LLC	Chicago, IL 60601		Security Cameras	\$152,514.0
012564.A	Village of Lakemoor - Park Bathroom Facility	PO Date: 11/01/2012	Construction Amount:\$20,417.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
No Subcontractor Input				\$0.0
013783.B	Village of Park Forrest - Police Department parking lot cement stabilization	PO Date: 11/05/2012	Construction Amount:\$39,350.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Abbey Paving	Aurora, IL 60504	x	Lot Stabilization	\$37,261.0
013914.00	City of Elgin - Lords Park pool exhaust duct work	PO Date: 11/05/2012	Construction Amount:\$2,582.8	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
RMC Mechanical Services	Bensenville, IL 60106		HVAC	\$1,700.0
013898.00	City of Elgin - extend roof ladder	PO Date: 11/12/2012	Construction Amount:\$5,143.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
No Subcontractor Input				\$0.0
013957.00	City of Elgin - 429 Jay Street Misc. Repairs	PO Date: 12/05/2012	Construction Amount:\$13,879.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
No Subcontractor Input				\$0.0
013900.00	City of Elgin - Public Works Building HVAC	PO Date: 01/07/2013	Construction Amount:\$23,528.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount

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013900.00	City of Elgin - Public Works Building HVAC	01/07/2013	\$23,528.2
	Subcontractor	City, State & Zip Code	Local Duties Amount
	J. Warner Electric	New Lenox, IL 60451	Electric \$4,000.0
	RMC Mechanical Services	Bensenville, IL 60106	HVAC \$11,750.0
013899.00	City of Elgin - install HVAC at Big Timber	01/14/2013	\$53,118.0
	Subcontractor	City, State & Zip Code	Local Duties Amount
	J. Warner Electric	New Lenox, IL 60451	Electric \$9,000.0
	RMC Mechanical Services	Bensenville, IL 60106	HVAC \$30,000.0
013968.00	City of Elgin - Porters Pub water leak	01/25/2013	\$8,596.6
	Subcontractor	City, State & Zip Code	Local Duties Amount
	Garrigan Construction, Inc.	Oak Park, IL 60304	Carpentry \$3,600.0
	Newport Distribution	Roselle, IL 60172	Hardware Supply \$2,553.0
013968.A	City of Elgin - Bowes Creek Turn Grill	01/25/2013	\$6,508.3
	Subcontractor	City, State & Zip Code	Local Duties Amount
	State Mechanical Services	Naperville, IL 60540	x HVAC \$5,000.0
014218	City of Elgin - Public Works Facility Garage Door Operators	01/25/2013	\$17,499.5
	Subcontractor	City, State & Zip Code	Local Duties Amount
	American Door and Dock	Schaumburg, IL 60173	Overhead Door Openers \$12,800.0
014260.00	City of Elgin - City Hall Building Remodeling	01/25/2013	\$374,124.2
	Subcontractor	City, State & Zip Code	Local Duties Amount
	Anderson Moran, LLC	Wheaton, IL 60187	x Painting \$32,650.0
	Burroak Masonry, Inc.	Leland, IL 60531	Masonry \$4,220.0
	Crossroad Construction, Inc.	Lombard, IL 60148	Metal Work \$2,950.0
	Garrigan Construction, Inc.	Oak Park, IL 60304	Carpentry \$65,800.0
	J. Warner Electric	New Lenox, IL 60451	Electric \$67,500.0
	Mr. David's Flooring	Itasca, IL 60143	Flooring \$28,561.0
	Newport Distribution	Roselle, IL 60172	Hardware Supply \$5,433.0
	Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x Concrete \$17,500.0
	State Mechanical Services	Naperville, IL 60540	x HVAC \$5,800.0
	Underland Glass	Lynwood, IL 60411	Storefront Windows/Doors \$19,907.0
013384.B	North Central College Pedestrian Spine Revision 2	02/01/2013	\$34,189.1
	Subcontractor	City, State & Zip Code	Local Duties Amount
	No Subcontractor Input		\$0.0
013634.00	Homer Township - tennis and basketball court renovation	02/11/2013	\$103,967.4
	Subcontractor	City, State & Zip Code	Local Duties Amount
	Crossroad Construction, Inc.	Lombard, IL 60148	Basketball Goals \$7,061.0

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013634.00	Homer Township - tennis and basketball court renovation	PO Date: 02/11/2013	Construction Amount:\$103,967.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
M-C Sports Systems	Barrington, IL 60010		Tennis Courts	\$69,874.0
014254.00	City of Elgin - pool lifts at Centre of Elgin	PO Date: 02/11/2013	Construction Amount:\$4,638.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Maverick Pools, Inc.	Palatine, IL 60074		Pool Lifts	\$3,600.0
014106.00	City of Elgin - Sports Complex ADA upgrades	PO Date: 02/26/2013	Construction Amount:\$120,616.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Burroak Masonry, Inc.	Leland, IL 60531		Masonry	\$3,400.0
Crossroad Construction, Inc.	Lombard, IL 60148		Carpentry	\$52,900.0
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$5,000.0
Katco Development	Mount Prospect, IL 60056		Plumbing	\$14,350.0
Newport Distribution	Roselle, IL 60172		Hardware Supply	\$959.0
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	Concrete	\$11,545.0
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$4,800.0
012276.00	Village of Downers Grove - 325 kilowatt generator	PO Date: 03/07/2013	Construction Amount:\$281,410.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Burroak Masonry, Inc.	Leland, IL 60531		Masonry	\$7,136.0
Fence Masters, Inc	Chicago Heights, IL 60411		Gates	\$5,110.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$168,500.0
JB Concrete Contractors, Inc.	Naperville, IL 60564	X	Concrete	\$34,166.0
012276.A	Village of Downers Grove - 325 kilowatt generator engineering drawings	PO Date: 03/07/2013	Construction Amount:\$11,553.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Structural Resources, Inc.	Oakbrook Terrace, IL 60181		Structural Engineering	\$2,700.0
WMA Consulting Engineers	Chicago, IL 60605		Electric Engineering	\$6,000.0
014654.A	Village of Downers Grove - recycling enclosure engineering	PO Date: 03/12/2013	Construction Amount:\$5,000.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Structural Resources, Inc.	Oakbrook Terrace, IL 60181		Structural Engineering	\$5,000.0
013592.00	Naper Settlement - miscellaneous repairs to Meeting House, Daniels House, Halfway House, Pre-Emption House	PO Date: 04/08/2013	Construction Amount:\$22,356.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Showalter Roofing Service, Inc.	Naperville, IL 60564	x	Misc Roof Repairs and Gutters	\$17,200.0



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WORK SUMMARY

Total Value of Work	Dollars to Naperville Subcontractors
\$5,059,528	\$714,553 (14%)



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Project ID	Project Name	PO Date	Construction Amount	
PUE-001-FY12.A	Smart Grid Antenna Fire Station Implementation	07/15/2011	\$90,284.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J. Warner Electric	New Lenox, IL 60451		Electric	\$61,300.0
PUW-001-FY12.A	South Operations Center Yard Lighting	08/05/2011	\$46,354.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J. Warner Electric	New Lenox, IL 60451		Electrical	\$31,550.0
NPW-001-FY12.A	Fire Station #2	08/22/2011	\$17,391.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Brongiel Plumbing, Inc.	Crestwood, IL 60445		plumbing	\$4,000.0
Commercial Specialties, Inc.	Rolling, IL		toilet compartments	\$1,372.0
DBM Services, Inc.	Burr Ridge, IL 60527		carpentry	\$4,280.0
J. Warner Electric	New Lenox, IL 60451		electrical	\$500.0
Kelly's Construction Group	Chicago, IL 60628		carpentry	\$3,420.0
Professional Painters	LaGrange, IL 60525		painting	\$800.0
NPW-002-FY12.A	Fire Station #3	08/22/2011	\$7,412.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Commercial Specialties, Inc.	Rolling, IL		Toilet Compartments	\$2,199.0
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	Concrete	\$3,375.0
NPW-003-FY12.A	Fire Station #4	08/22/2011	\$10,097.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
JB Concrete Contractors, Inc.	Naperville, IL 60564	x	Concrete	\$6,911.0
NPW-006-FY12.A	Fire Station #8	08/22/2011	\$6,599.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
DBM Services, Inc.	Burr Ridge, IL 60527		Carpentry	\$5,231.0
NPW-008-FY12	Police Department Misc. Restoration	08/22/2011	\$11,542.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
DBM Services, Inc.	Burr Ridge, IL 60527		Carpentry	\$2,800.0
Professional Painters	LaGrange, IL 60525		Painting	\$5,392.0
NPW-005-FY12.A	Fire Station #7	09/13/2011	\$28,784.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Brongiel Plumbing, Inc.	Crestwood, IL 60445		Plumbing	\$920.0
Brookdale Decorating, Inc.	Naperville, IL 60564	x	Painting	\$7,185.0
C.C. & G Concepts, LLC	Dundee, IL 60185		Supply Casework	\$5,949.0
DBM Services, Inc.	Burr Ridge, IL 60527		Casework Demo/Install	\$8,300.0
PUW-005-FY12	Bollards to protect Gas Meter	09/21/2011	\$925.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x	Install pipe bollards	\$800.0



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NPW-004-FY12.A	Fire Station #6	PO Date: 11/03/2011	Construction Amount:\$52,179.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Brookdale Decorating, Inc.	Naperville, IL 60564	x	Painting	\$5,780.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	x	Roofing	\$31,035.0
PUW-006-FY12	SWRC Louver Awning Foundations	PO Date: 11/21/2011	Construction Amount:\$5,133.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x	Install Awnings	\$4,030.0
NPW-012-FY12.A	Municipal Center - Data Center	PO Date: 11/29/2011	Construction Amount:\$2,504.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
State Mechanical Services	Naperville, IL 60540	x	Engineering and Design	\$1,520.0
NPW-009-FY12	Naperville Train Station - North Pedestrian Ramp	PO Date: 02/07/2012	Construction Amount:\$76,297.8	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Baumgartner Construction, Inc.	Naperville, IL 60563	x	Concrete Replacement and Repair	\$57,120.0
PUE-001-FY12.B	Smart Grid Antenna Water Location Implementation	PO Date: 02/23/2012	Construction Amount:\$58,765.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Communication Builders, Inc.	Carol Stream, IL 60188		Welding and Sleeve Install	\$4,720.0
Dixon Engineering, Inc.	Yorkville, IL 60560		Welding Inspection - Per Inspection	\$625.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$37,000.0
NPW-012-FY12.B	Municipal Data Center Phase II	PO Date: 02/29/2012	Construction Amount:\$153,417.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
DBM Services, Inc.	Burr Ridge, IL 60527		Carpentry and Glass Door Installation	\$19,410.0
J. Warner Electric	New Lenox, IL 60451		Electrical	\$8,000.0
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscaping	\$1,255.0
Metropolitan Fire Protection	Elk Grove, IL 60007		Fire Sprinkler Modifications/Additions	\$1,650.0
State Mechanical Services	Naperville, IL 60540	x	Install new HVAC System	\$90,000.0
TED-003-FY12	Roofing: Gregory Gazebo and Moser Bridge	PO Date: 04/06/2012	Construction Amount:\$20,229.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Showalter Roofing Service, Inc.	Naperville, IL 60564	x	Roofing Repair/Replacement	\$13,250.0
PUW-007-FY12	SOC Wet Well Ventilation	PO Date: 04/11/2012	Construction Amount:\$14,044.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J. Warner Electric	New Lenox, IL 60451		Electric	\$1,500.0
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$10,500.0
NPW-013-FY12.A	Gun Range Ventilation System Upgrade	PO Date: 04/27/2012	Construction Amount:\$177,525.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount



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Subcontractor	City, State & Zip Code	Local	Duties	Amount
NPW-013-FY12.A Gun Range Ventilation System Upgrade PO Date: 04/27/2012 Construction Amount:\$177,525.4				
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Carey's Heating & Air Conditioning	Tinley Park, IL 60487		HVAC	\$125,785.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$7,500.0
NPW-011-FY12.A Fire Training Center - Exterior Restoration PO Date: 05/21/2012 Construction Amount:\$89,826.2				
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x	Metal Work / Painting	\$39,670.0
Hard Surface Finishers, Inc.	Wood Dale, IL 60191		Masonry	\$35,980.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$1,300.0
Zielke Masonry, Inc	Chicago, IL 60612		Tuck Pointing, Masonry Sealing, Caulking	\$27,885.0
NPW-011-FY12.B Fire Training Center - Interior Restoration PO Date: 06/25/2012 Construction Amount:\$36,587.0				
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x	Metal Stair Replacement	\$11,834.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$800.0
PUW-008-FY13 Water Service Center Parking Lot Maintenance PO Date: 07/12/2012 Construction Amount:\$9,828.5				
Subcontractor	City, State & Zip Code	Local	Duties	Amount
SKC Construction, Inc.	West Dundee, IL 60118		Asphalt Sealing	\$4,392.0
NPW-017-FY13.A EOC HVAC Replacement PO Date: 07/25/2012 Construction Amount:\$49,996.9				
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J. Warner Electric	New Lenox, IL 60451		Electric	\$5,000.0
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	Concrete Pad	\$2,175.0
Westside Mechanical, Inc.	Naperville, IL 60563	x	Mechanical	\$35,000.0
NPW-017-FY13.B EOC HVAC Replacement PO Date: 07/25/2012 Construction Amount:\$2,938.9				
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J. Warner Electric	New Lenox, IL 60451		Electrical	\$2,300.0
NPW-019-FY13.A Naperville Police Department Interior Remodeling PO Date: 07/31/2012 Construction Amount:\$42,354.9				
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry/Painting	\$31,250.0
NPW-018-FY13.A NPD Gun Range Improvements - Phase II PO Date: 08/06/2012 Construction Amount:\$93,485.8				
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Action Target, Inc.	Provo, UT 84603		New target system	\$62,300.0
Best Technology Systems, Inc.	Plainfield, IL 60585	x	Lead removal and demo	\$6,840.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$6,000.0
NPW-021-FY13.A Concrete Construction, Various Sites PO Date: 09/17/2012 Construction Amount:\$27,548.0				
Subcontractor	City, State & Zip Code	Local	Duties	Amount
JB Concrete Contractors, Inc.	Naperville, IL 60564	x	Concrete	\$20,918.0



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NPW-020-FY13.A	Fire Station #2 Repairs	PO Date: 10/02/2012	Construction Amount:\$20,221.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Alworth Construction Entities, LLC	Chicago, IL 60643		Carpentry Work	\$6,000.0
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry Work	\$3,450.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	x	Gutter Replacement	\$11,750.0
NPW-022-FY13.A	Gun Range Additional Baffle	PO Date: 12/18/2012	Construction Amount:\$11,815.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Action Target, Inc.	Provo, UT 84603		Gun Range Baffle Replacement	\$11,252.4
NPW-024-FY13.A	Naperville Station - Concrete and Trench Drains Replacement	PO Date: 01/28/2013	Construction Amount:\$26,975.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
JB Concrete Contractors, Inc.	Naperville, IL 60564	x	Concrete Replacement	\$16,376.0
PUW-011-FY13	BIOSOLIDS STORAGE BUILDING COLUMN REPAIR	PO Date: 01/30/2013	Construction Amount:\$21,388.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x		\$15,690.0
NPW-023-FY13.A	Van Buren Parking Deck Repairs	PO Date: 02/18/2013	Construction Amount:\$43,525.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Garrigan Construction, Inc.	Oak Park, IL 60304		Door Repair and Painting	\$27,500.0
J.P. Larson	Oak Lawn, IL 60455		Caulking	\$2,750.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	x	Roofing Repair	\$1,919.0
NPW-301-FY13.A	Central Park Public Restrooms	PO Date: 03/08/2013	Construction Amount:\$247,849.8	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	x	Carpentry/Painting	\$11,377.0
Artlow Systems	Carol Stream, IL 60188		Epoxy Floors	\$4,532.0
Dukane Precast	Naperville, IL 60540	x	Precast	\$53,000.0
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$14,000.0
JB Concrete Contractors, Inc.	Naperville, IL 60564	x	Concrete	\$26,400.0
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscape	\$6,975.0
Katco Development	Mount Prospect, IL 60056		Plumbing	\$56,300.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	x	Roof Flashing	\$2,300.0
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$3,500.0
The Murray Group	Naperville, IL 60564	x	Door and Bath Accessories Supply	\$16,980.0
TED-004-FY13.A	Visitor Center Roof Replacment	PO Date: 04/22/2013	Construction Amount:\$47,863.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Showalter Roofing Service, Inc.	Naperville, IL 60564	x	Roof Replacement	\$38,200.0



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Project ID	Project Description	PO Date	Construction Amount	
TED-004-FY13.B	Visitor Center Roof Replacment	06/07/2013	\$3,941.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Burroak Masonry, Inc.	Leland, IL 60531			\$2,235.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	X		\$1,090.0
PUE-001-FY14	Hydro-Excavating RT 59	06/14/2013	\$11,381.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
M&J Underground, Inc.	Monee, IL 60449			\$8,850.0
NPW-025-FY13.A	Fire Admin Office Improvements	07/12/2013	\$35,289.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	X		\$22,190.0
Katco Development	Mount Prospect, IL 60056			\$4,400.0
NPW-026-FY13.A	Fire Station 9 Apparatus Floor	08/05/2013	\$42,710.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Artlow Systems	Carol Stream, IL 60188			\$29,489.0
Crossroad Construction, Inc.	Lombard, IL 60148	X		\$5,900.0
NPW-027-FY13.A	Fire Station 8 Apparatus Floor	10/07/2013	\$11,615.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Artlow Systems	Carol Stream, IL 60188			\$7,100.0
NPW-030-FY13.A	Fire Station #2 Miscellaneous Repairs	10/14/2013	\$28,618.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Brookdale Decorating, Inc.	Naperville, IL 60564	X		\$0.0
Garrigan Construction, Inc.	Oak Park, IL 60304			\$12,400.0
NPW-031-FY13.A	Water Service Center Roof Repairs	11/21/2013	\$23,581.8	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Showalter Roofing Service, Inc.	Naperville, IL 60564	X		\$17,120.0
NPW-33-FY14.A	Downtown Parking Decks Improvements	02/19/2014	\$98,919.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	X		\$42,719.0
J.P. Larson	Oak Lawn, IL 60455			\$26,500.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	X		\$5,400.0
NPW-034-FY14.A	Van Buren Parking Deck Traffic Coating Repairs	02/25/2014	\$8,744.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Artlow Systems	Carol Stream, IL 60188			\$5,565.0
TED-001-FY15.A	Enhanced Crosswalk Installations	03/21/2014	\$97,614.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$9,100.0



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TED-001-FY15.A		Enhanced Crosswalk Installations	PO Date: 03/21/2014		Construction Amount:\$97,614.4
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Professional Paving & Concrete Company, Inc.	Glen Ellyn, IL 60137	x	Paving, stripping, signage	\$14,520.0	
Traffic Control Corporation	Woodridge, IL 60517		Material Supply	\$44,545.0	
PUW-013-FY13		Northeast Waterworks PAS 15D Building Roof Replacement	PO Date: 03/25/2014		Construction Amount:\$39,726.9
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Crossroad Construction, Inc.	Lombard, IL 60148	x		\$26,442.0	
NPW-34-FY15.A		ESC Data Center Air Conditioning Upgrade	PO Date: 07/02/2014		Construction Amount:\$89,636.1
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$12,000.0	
YMI Mechanical, Inc.	Elk Grove Village, IL 60007		HVAC	\$58,111.0	
NPW-37-FY15.A		Fire Station #10 Hose Tower Ventilation	PO Date: 09/05/2014		Construction Amount:\$8,491.8
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Hartwig Plumbing & Heating, Inc.	Harvard, IL 60033		Mechanical	\$4,140.0	
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$2,000.0	
NPW-36-FY15.A		Fire Station #2 Apparatus Floor	PO Date: 09/29/2014		Construction Amount:\$38,736.2
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Artlow Systems	Carol Stream, IL 60188		Epoxy Flooring	\$29,076.0	
NPW-35-FY15.A		Fire Station #7 Brick Repairs - Tuckpointing	PO Date: 10/01/2014		Construction Amount:\$55,145.0
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Zielke Masonry, Inc	Chicago, IL 60612		Masonry	\$40,405.0	
PUW-014-FY14.A		Southeast Waterworks (SEWW) - Station Flashing and Roof Repairs/Replacement	PO Date: 10/09/2014		Construction Amount:\$15,403.8
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Showalter Roofing Service, Inc.	Naperville, IL 60564	x	Roofing	\$11,055.0	
DPU-W-002-FY15.A		Biosolids Holding Tank Insulation Removal	PO Date: 10/13/2014		Construction Amount:\$26,711.4
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Crossroad Construction, Inc.	Lombard, IL 60148	x	Demo	\$18,275.0	
NPW-39-FY15.A		Fire Department Training Tower Brick/Mortar Repair	PO Date: 10/13/2014		Construction Amount:\$3,798.1
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Zielke Masonry, Inc	Chicago, IL 60612		Masonry	\$2,580.0	
PUW-015-FY14.A		Northwest Waterworks (NWWW) - Floor and Ceiling Improvements	PO Date: 11/04/2014		Construction Amount:\$38,688.4
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Artlow Systems	Carol Stream, IL 60188		Epoxy Flooring	\$7,480.0	
Carnow, Conibear & Assoc, Ltd	Chicago, IL 60607		Testing	\$470.0	



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Subcontractor	City, State & Zip Code	Local	Duties	Amount
PUW-015-FY14.A Northwest Waterworks (NWWW) - Floor and Ceiling Improvements PO Date: 11/04/2014 Construction Amount:\$38,688.4				
Celtic Commercial Painting LLC	Woodridge, IL 60517		Painting	\$3,443.0
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$6,250.0
Market Contracting Services, Inc.	Chicago, IL 60632		Carpentry	\$9,400.0
NPW-40-FY15.A Fire Station 2 - Apparatus Floor Drain Grates Repairs PO Date: 11/14/2014 Construction Amount:\$2,300.5				
Crossroad Construction, Inc.	Lombard, IL 60148	x	Painting	\$1,695.0
TED-003-FY15.A Enhanced Crosswalk Installations - 248th Street PO Date: 11/28/2014 Construction Amount:\$21,326.8				
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$4,000.0
Traffic Control Corporation	Woodridge, IL 60517		Material Supply	\$10,518.0

WORK SUMMARY

Contract Term	Date Range	Total Value of Work Issued	Dollars (\$ and %) Spent with Local Subcontractors	Dollars (\$ and %) Spent with Other Subcontractors
Base Term	6/9/2011 to 6/8/2012	\$869,315.9	\$271,176.0 31.2%	\$407,052.0 46.8%
Option 1	6/9/2012 to 6/8/2013	\$737,507.4	\$300,882.0 40.8%	\$247,036.4 33.5%
Option 2	6/9/2013 to 06/08/2014	\$398,202.2	\$134,291.0 33.7%	\$147,949.0 37.2%
Option 3	6/9/2014 to Current	\$300,238.08	\$31,025.00 10.33%	\$189,873.00 63.24%
		\$2,305,263.6	\$737,374.0 32.0%	\$991,910.4 43.0%

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PO Number	Project Description	PO Date	Construction Amount	
011065	NPV Park District - riverwalk community center entrance canopy	08/11/2011	\$14,962.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Fabtek Service, Inc.	Western Springs, IL 60558		Gutter	\$2,270.0
Kelly Plastering Co.	Frankfort, IL 60423		Dryvit	\$9,240.0
PBS Plastering, Inc.	Elk Grove Village, IL 60007		EIFS	\$12,410.0
011494.	City of Elgin - resident officer new partition wall	11/01/2011	\$4,822.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	x	Carpentry	\$3,510.0
J. Warner Electric	New Lenox, IL 60451		Electrical	\$300.0
011067	NPV Park District - administration building CRAC unit	11/22/2011	\$50,101.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Garrigan Construction, Inc.	Oak Park, IL 60304			\$7,815.0
J. Warner Electric	New Lenox, IL 60451		Electrical	\$800.0
Westside Mechanical, Inc.	Naperville, IL 60563	x		\$32,000.0
011489	NPV Library - Naper Blvd. Library - Interior door replacement	11/28/2011	\$4,385.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
BMI Electric	Elk Grove, IL 60007		Electric	\$2,100.0
011490	NPV Library - Nichols Library - lighting and tuckpointing	11/28/2011	\$16,379.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
BMI Electric	Elk Grove, IL 60007			\$3,300.0
Zielke Masonry, Inc	Chicago, IL 60612			\$9,185.0
011491	NPV Library - 95th St.Public Library - exterior lighting	11/28/2011	\$6,976.8	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
BMI Electric	Elk Grove, IL 60007			\$3,950.0
011525	City of Downers Grove - well house reconstruction	12/15/2011	\$27,895.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x	Concrete, Carpentry, Drywall, Paint	\$12,264.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$3,100.0
Zielke Masonry, Inc	Chicago, IL 60612		Masonry	\$7,435.0
011702	City of Downers Grove - solar panel installation	01/30/2012	\$23,671.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	x	Solar Panel Install	\$14,900.0
Cobra Concrete Cutting Services	Arlington Heights, IL 60005		Concrete Coring	\$2,360.0



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PO Number	Project Description	PO Date	Construction Amount	
011924.A	City of Elgin - police facility evidence room	02/11/2012	\$18,157.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	x		\$1,972.0
Burroak Masonry, Inc.	Leland, IL 60531			\$7,550.0
J. Warner Electric	New Lenox, IL 60451			\$1,000.0
Newport Distribution	Roselle, IL 60172			\$791.0
State Mechanical Services	Naperville, IL 60540	x		\$2,750.0
011854	City of Aurora - 901 Ray Moses Drive (Parks Administration Building)	02/13/2012	\$36,280.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anthony Roofing, Tecta America, LLC	Aurora, IL 60502	x	Roofing	\$8,000.0
Cyberdyne Masonry Corp.	Lisle, IL 60532	x	Masonry	\$2,500.0
RC Wegman Construction Co.	Aurora, IL 60506		Carpentry	\$19,600.0
011710	Homer Township - Maintenance Department Building	03/26/2012	\$0.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Brongiel Plumbing, Inc.	Crestwood, IL 60445		Plumbing	\$17,600.0
Cleary Building Corp	Sandwich, IL 60548		Post Frame Building	\$100,824.0
J. Warner Electric	New Lenox, IL 60451		Electric/Fire Alarm	\$36,000.0
012175	City of Elgin - recreation center men's shower repair	04/19/2012	\$54,192.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	x	Carpentry	\$13,695.0
Ewing-Doherty Mechanical	Bensenville, IL 60106		Plumbing	\$6,161.0
Mr. David's Flooring	Itasca, IL 60143		Tile	\$23,350.0
012734	Village of Buffalo Grove - boardroom renovation	05/22/2012	\$10,196.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	x	Carpentry	\$8,300.0
011918	Village of Lisle - Lisle commuter train station tunnels	06/01/2012	\$50,401.8	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
BMI Electric	Elk Grove, IL 60007		Electric	\$9,780.0
Crossroad Construction, Inc.	Lombard, IL 60148	x	Metal Work	\$32,772.0
011928.00	North Central College - South Campus Gateway	06/05/2012	\$788,697.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
AAA Silt Fence	Romeoville, IL 60446	x	Silt Fence	\$5,205.0
Champion Fencing	Yorkville, IL 60560		Temp Fence	\$1,437.0
Cyberdyne Masonry Corp.	Lisle, IL 60532	x	Masonry	\$67,613.0
Fence Masters, Inc	Chicago Heights, IL 60411		Benches	\$4,070.0



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011928.00 North Central College - South Campus Gateway		PO Date: 06/05/2012		Construction Amount:\$788,697.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Glenbrook Excavating & Concrete, Inc.	Wauconda, IL 60084		Excavation, site work, demo	\$129,112.0	
Industrial Fence, Inc.	Chicago, 60623		MBE Contractor - Fencing	\$75,500.0	
J. Warner Electric	New Lenox, IL 60451		Electric	\$68,000.0	
JB Concrete Contractors, Inc.	Naperville, IL 60564	x	Concrete	\$69,676.0	
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscaping	\$100,709.0	
O'Donovan & Son, Inc.	Naperville, IL 60540	x	WBE Contractor - Pavers	\$43,652.0	
Sanchez Construction Services, Inc.	Chicago, IL 60609		MBE Contractor - Asphalt Paving	\$66,160.0	
012564.00 Village of Lakemoor - Park Bathroom Facility		PO Date: 06/14/2012		Construction Amount:\$130,945.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Glenbrook Excavating & Concrete, Inc.	Wauconda, IL 60084		Earthwork	\$79,983.0	
J. Warner Electric	New Lenox, IL 60451		Electric	\$10,400.0	
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscaping	\$21,575.0	
012747.00 City of Elgin- east side recreation center retaining wall		PO Date: 06/29/2012		Construction Amount:\$48,841.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Tri-County Excavating & Construction Co	Aurora, IL 60505	x	Retaining Wall	\$51,040.0	
012853.00 City of Elgin - East Side Recreation Center interior renovation		PO Date: 06/29/2012		Construction Amount:\$116,583.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry	\$66,917.0	
J. Warner Electric	New Lenox, IL 60451		Electric	\$12,000.0	
Mr. David's Flooring	Itasca, IL 60143		Flooring	\$31,045.0	
Tri-County Excavating & Construction Co	Aurora, IL 60505	x	Retaining Wall	\$17,776.0	
Valley Fire Protection Systems	Batavia, IL 60510	x	Fire Sprinkler	\$6,370.0	
013011.00 Glenbard Wastewater Authority - air handler unit		PO Date: 07/26/2012		Construction Amount:\$3,517.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$2,600.0	
013384.00 North Central College Pedestrian Spine		PO Date: 08/08/2012		Construction Amount:\$453,251.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Champion Fencing	Yorkville, IL 60560		Temp Fence	\$1,377.0	
J. Warner Electric	New Lenox, IL 60451		Electric	\$314,500.0	
Sanchez Construction Services, Inc.	Chicago, IL 60609		Demo/Asphalt	\$41,200.0	

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011946	Village of Lisle - Train Station Platform Caulking	09/03/2012	\$30,401.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J.P. Larson	Oak Lawn, IL 60455		Caulking	\$20,750.0
011924.00	City of Elgin - police facility locker room	09/07/2012	\$7,410.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	x	Carpentry	\$5,100.0
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$2,175.0
013529.00	City of Elgin - demo park entrance monument	09/12/2012	\$5,581.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Burroak Masonry, Inc.	Leland, IL 60531		Masonry Demo	\$4,400.0
013017.00	Glenbard Wastewater Authority - Building "R" roof rehabilitation	09/17/2012	\$98,638.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Prate Installations, Inc	Wauconda, IL 60084		Roofing	\$63,646.0
Sager Sealant Corp	La Grange, IL 60525		Caulking	\$6,960.0
013660.00	City of Elgin - resident officer interior renovation	09/18/2012	\$4,522.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry	\$5,500.0
011924.B	City of Elgin - police facility lab	09/26/2012	\$6,818.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	x	Carpentry	\$4,100.0
Cobra Concrete Cutting Services	Arlington Heights, IL 60005		Saw Cutting	\$425.0
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$2,475.0
013014.00	Glenbard Wastewater Authority - asphalt paving	09/26/2012	\$113,335.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	Concrete	\$25,500.0
Rabine Paving	Schaumburg, IL 60173		Asphalt	\$68,000.0
013384.A	NCC Pedestrian Corridor Parking Lot and Pedestrian Path Improvement	09/27/2012	\$842,678.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
AAA Silt Fence	Romeoville, IL 60446	x		\$2,480.0
J. Warner Electric	New Lenox, IL 60451			\$91,000.0
K&D Landscape Construction, Inc.	Rockdale, IL 60436			\$408,500.0
Sanchez Construction Services, Inc.	Chicago, IL 60609			\$190,126.0
011918.A	Village of Lisle - gutter and ceiling support	10/02/2012	\$7,698.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
BMI Electric	Elk Grove, IL 60007		Electric	\$1,600.0



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011918.A	Village of Lisle - gutter and ceiling support	10/02/2012	\$7,698.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x	Demo	\$3,600.0
011928.A	North Central College - owner directed work	10/08/2012	\$11,136.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Cyberdyne Masonry Corp.	Lisle, IL 60532	x		\$1,000.0
Glenbrook Excavating & Concrete, Inc.	Wauconda, IL 60084			\$17,062.0
K&D Landscape Construction, Inc.	Rockdale, IL 60436			\$924.0
O'Donovan & Son, Inc.	Naperville, IL 60540	x		\$3,652.0
013467.00	City of Elgin - safety cover for a mechanics pit	10/08/2012	\$5,878.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x	Install Safety Cover	\$4,091.0
013799.00	Glenbard Wastewater Authority - HVAC Rehabilitation	10/10/2012	\$3,766.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$2,900.0
012747.A	City of Elgin- east side recreation center owner directed changes	10/15/2012	\$56,075.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Garrigan Construction, Inc.	Oak Park, IL 60304			\$0.0
J. Warner Electric	New Lenox, IL 60451			\$0.0
Mr. David's Flooring	Itasca, IL 60143			\$0.0
Tri-County Excavating & Construction Co	Aurora, IL 60505	x		\$0.0
Valley Fire Protection Systems	Batavia, IL 60510	x		\$0.0
013783.00	Village of Park Forrest - Police Department parking lot	10/16/2012	\$210,098.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Abbey Paving	Aurora, IL 60504	x	Asphalt	\$120,120.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$12,500.0
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	Concrete	\$39,424.0
013539.00	Housing Authority of the County of Cook - security camera system in senior residential building	10/19/2012	\$425,848.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
BMI Electric	Elk Grove, IL 60007		Security Cameras	\$171,896.0
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry	\$3,970.0
Quantum Crossings, LLC	Chicago, IL 60601		Security Cameras	\$152,514.0

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PO Number	Project Description	PO Date	Construction Amount
012564.A	Village of Lakemoor - Park Bathroom Facility	11/01/2012	\$20,417.4
Subcontractor	City, State & Zip Code	Local	Duties
Glenbrook Excavating & Concrete, Inc.	Wauconda, IL 60084		Sitework
J. Warner Electric	New Lenox, IL 60451		Electric
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscape
013783.B	Village of Park Forrest - Police Department parking lot cement stabilization	11/05/2012	\$39,350.6
Subcontractor	City, State & Zip Code	Local	Duties
Abbey Paving	Aurora, IL 60504	x	Lot Stabilization
013914.00	City of Elgin - Lords Park pool exhaust duct work	11/05/2012	\$2,582.8
Subcontractor	City, State & Zip Code	Local	Duties
RMC Mechanical Services	Bensenville, IL 60106		HVAC
013898.00	City of Elgin - extend roof ladder	11/12/2012	\$5,143.0
Subcontractor	City, State & Zip Code	Local	Duties
Crossroad Construction, Inc.	Lombard, IL 60148	x	
013783.A	Village of Park Forrest - Police Department parking lot additional curb	11/19/2012	\$4,526.4
Subcontractor	City, State & Zip Code	Local	Duties
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	
013823.00	Village of Homewood - sanitary lift station foundation repair	12/04/2012	\$65,249.6
Subcontractor	City, State & Zip Code	Local	Duties
Burroak Masonry, Inc.	Leland, IL 60531		
K&D Landscape Construction, Inc.	Rockdale, IL 60436		
Plainooka Siding & Roofing	Shorewood, IL 60404		
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	
013957.00	City of Elgin - 429 Jay Street Misc. Repairs	12/05/2012	\$13,879.5
Subcontractor	City, State & Zip Code	Local	Duties
Garrigan Construction, Inc.	Oak Park, IL 60304		
013900.00	City of Elgin - Public Works Building HVAC	01/07/2013	\$23,528.2
Subcontractor	City, State & Zip Code	Local	Duties
J. Warner Electric	New Lenox, IL 60451		Electric
RMC Mechanical Services	Bensenville, IL 60106		HVAC
013899.00	City of Elgin - install HVAC at Big Timber	01/14/2013	\$53,118.0
Subcontractor	City, State & Zip Code	Local	Duties
J. Warner Electric	New Lenox, IL 60451		Electric
RMC Mechanical Services	Bensenville, IL 60106		HVAC

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013968.00	City of Elgin - Porters Pub water leak	01/25/2013	\$8,596.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry	\$3,600.0
Newport Distribution	Roselle, IL 60172		Hardware Supply	\$2,553.0
013968.A	City of Elgin - Bowes Creek Turn Grill	01/25/2013	\$6,508.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$5,000.0
014218	City of Elgin - Public Works Facility Garage Door Operators	01/25/2013	\$17,499.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
American Door and Dock	Schaumburg, IL 60173		Overhead Door Openers	\$12,800.0
014260.00	City of Elgin - City Hall Building Remodeling	01/25/2013	\$374,124.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	x	Painting	\$35,810.0
Burroak Masonry, Inc.	Leland, IL 60531		Masonry	\$4,220.0
Carmichael Construction, Inc.	Marengo, IL 60512		Concrete	\$13,510.0
Crossroad Construction, Inc.	Lombard, IL 60148	x	Metal Work	\$2,950.0
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry	\$65,800.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$67,500.0
Mr. David's Flooring	Itasca, IL 60143		Flooring	\$28,561.0
Newport Distribution	Roselle, IL 60172		Hardware Supply	\$5,433.0
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$5,800.0
Underland Glass	Lynwood, IL 60411		Storefront Windows/Doors	\$22,157.0
013384.B	North Central College Pedestrian Spine Revision 2	02/01/2013	\$34,189.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
K&D Landscape Construction, Inc.	Rockdale, IL 60436			\$12,488.0
Sanchez Construction Services, Inc.	Chicago, IL 60609			\$23,000.0
013634.00	Homer Township - tennis and basketball court renovation	02/11/2013	\$103,967.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x	Basketball Goals	\$7,061.0
M-C Sports Systems	Barrington, IL 60010		Tennis Courts	\$69,874.0
014254.00	City of Elgin - pool lifts at Centre of Elgin	02/11/2013	\$4,638.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Maverick Pools, Inc.	Palatine, IL 60074		Pool Lifts	\$3,600.0
014219	City of Elgin - Centre of Elgin steam room	02/21/2013	\$81,807.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount

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014219	City of Elgin - Centre of Elgin steam room	02/21/2013	\$81,807.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anderson Moran, LLC	Wheaton, IL 60187	x		\$13,985.0
Mr. David's Flooring	Itasca, IL 60143			\$45,520.0
014483.00	City of Elgin - Museum exterior repairs	02/21/2013	\$28,919.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x		\$19,685.0
014106.00	City of Elgin - Sports Complex ADA upgrades	02/26/2013	\$120,616.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Burroak Masonry, Inc.	Leland, IL 60531		Masonry	\$3,400.0
Crossroad Construction, Inc.	Lombard, IL 60148	x	Carpentry	\$53,620.0
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$5,000.0
Katco Development	Mount Prospect, IL 60056		Plumbing	\$14,350.0
Newport Distribution	Roselle, IL 60172		Hardware Supply	\$959.0
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	x	Concrete	\$11,545.0
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$4,800.0
014542.00.A	City of Elgin - emergency vehicle preemption systems engineering	03/06/2013	\$12,520.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Hampton, Lenzini, and Renwick, Inc.	Elgin, IL 60123			\$12,519.0
012276.00	City of Downers Grove - 325 kilowatt generator	03/07/2013	\$281,410.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Burroak Masonry, Inc.	Leland, IL 60531		Masonry	\$8,882.0
Fence Masters, Inc	Chicago Heights, IL 60411		Gates	\$5,110.0
J. Warner Electric	New Lenox, IL 60451		Electric	\$169,700.0
JB Concrete Contractors, Inc.	Naperville, IL 60564	x	Concrete	\$35,966.0
012276.A	City of Downers Grove - 325 kilowatt generator engineering drawings	03/07/2013	\$11,553.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Structural Resources, Inc.	Oakbrook Terrace, IL 60181		Structural Engineering	\$2,700.0
WMA Consulting Engineers	Chicago, IL 60605		Electric Engineering	\$6,000.0
014654.A	City of Downers Grove - recycling enclosure engineering	03/12/2013	\$5,000.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Structural Resources, Inc.	Oakbrook Terrace, IL 60181		Structural Engineering	\$5,000.0
013592.00	Naper Settlement - miscellaneous repairs to Meeting House, Daniels House, Halfway House, Pre-Emption House	04/08/2013	\$22,356.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount



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013592.00	Naper Settlement - miscellaneous repairs to Meeting House, Daniels House, Halfway House, Pre-Emption House	PO Date: 04/08/2013			Construction Amount:\$22,356.0
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Showalter Roofing Service, Inc.	Naperville, IL 60564	X	Misc Roof Repairs and Gutters	\$17,200.0	
013633.00	Homer Township - Trantina Farm parking lot light	PO Date: 04/09/2013			Construction Amount:\$5,048.5
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
No Subcontractor Input				\$0.0	
012175.A	City of Elgin - recreation center men's shower wing wall	PO Date: 04/19/2013			Construction Amount:\$1,796.7
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Anderson Moran, LLC	Wheaton, IL 60187	X		\$710.0	
Ewing-Doherty Mechanical	Bensenville, IL 60106			\$2,791.0	
Mr. David's Flooring	Itasca, IL 60143			\$850.0	
012175.B	City of Elgin - recreation center men's shower floor drains	PO Date: 04/19/2013			Construction Amount:\$3,509.9
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Ewing-Doherty Mechanical	Bensenville, IL 60106			\$2,791.0	
012276.B	City of Downers Grove - Parking lot Light electrical feed relocation	PO Date: 05/01/2013			Construction Amount:\$3,195.7
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
J. Warner Electric	New Lenox, IL 60451			\$1,200.0	
014106.A	City of Elgin - Sports Complex Additional Concrete Walkways	PO Date: 05/02/2013			Construction Amount:\$11,998.7
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	X		\$14,800.0	
015516.00	City of Elgin - retention pond outfall structure	PO Date: 05/15/2013			Construction Amount:\$6,534.3
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Glenbrook Excavating & Concrete, Inc.	Wauconda, IL 60084			\$5,500.0	
014654.00	City of Downers Grove - recycling enclosure	PO Date: 05/16/2013			Construction Amount:\$55,173.9
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Crossroad Construction, Inc.	Lombard, IL 60148	X		\$26,875.0	
Dukane Precast	Naperville, IL 60540	X		\$20,750.0	
Structural Resources, Inc.	Oakbrook Terrace, IL 60181			\$5,000.0	
014654.B	City of Downers Grove - recycling enclosure	PO Date: 05/16/2013			Construction Amount:\$2,349.4
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Crossroad Construction, Inc.	Lombard, IL 60148	X		\$2,250.0	



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015848.00	City of Elgin - Public Works HVAC Phase 2	05/23/2013	\$39,516.6
Subcontractor	City, State & Zip Code	Local	Duties
Depue Mechanical, Inc.	Minooka, IL 60447		\$0.0
J & A Services, Inc.	Orland Park, IL 60462		\$9,000.0
015225.00	Village of Huntley - aerobic digester blowers	05/30/2013	\$100,589.5
Subcontractor	City, State & Zip Code	Local	Duties
Depue Mechanical, Inc.	Minooka, IL 60447		\$24,300.0
J & A Services, Inc.	Orland Park, IL 60462		\$56,203.0
015451.A	City of Carol Stream - Salt Dome Roof Additional Work	06/03/2013	\$8,409.4
Subcontractor	City, State & Zip Code	Local	Duties
Anthony Roofing, Tecta America, LLC	Aurora, IL 60502	X	\$0.0
ARW Roofing, LLC	Crystal Lake, IL 60039		\$0.0
Crossroad Construction Inc.	Lombard, IL		\$0.0
015449.00	City of Carol Stream PW Center Tuck Pointing	06/04/2013	\$47,223.3
Subcontractor	City, State & Zip Code	Local	Duties
Burroak Masonry, Inc.	Leland, IL 60531		\$30,423.0
J.P. Larson	Oak Lawn, IL 60455		\$6,900.0
015450.00	City of Carol Stream - Salt Dome Roof	06/04/2013	\$43,905.8
Subcontractor	City, State & Zip Code	Local	Duties
Anthony Roofing, Tecta America, LLC	Aurora, IL 60502	X	\$1,250.0
ARW Roofing, LLC	Crystal Lake, IL 60039		\$3,500.0
Crossroad Construction, Inc.	Lombard, IL 60148	X	\$1,800.0
015450.A	City of Carol Stream - Sewage Treatment Facility Roof	06/04/2013	\$42,532.1
Subcontractor	City, State & Zip Code	Local	Duties
Anthony Roofing, Tecta America, LLC	Aurora, IL 60502	X	\$32,650.0
015884.00	City of Elgin - Concession Stand Roof	06/07/2013	\$8,746.0
Subcontractor	City, State & Zip Code	Local	Duties
Apex Exteriors, Inc.	South Elgin, IL 60177		\$7,820.0
Crossroad Construction, Inc.	Lombard, IL 60148	X	\$26,077.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	X	\$42,800.0
015884.A	City of Elgin - Fire Station 3 Roof	06/07/2013	\$53,944.5
Subcontractor	City, State & Zip Code	Local	Duties
Apex Exteriors, Inc.	South Elgin, IL 60177		\$41,850.0

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015884.B	City of Elgin - Fire Station 4 Roof	06/07/2013	\$53,944.5
Subcontractor	City, State & Zip Code	Local	Duties
Apex Exteriors, Inc.	South Elgin, IL 60177		\$41,850.0
015884.C	City of Elgin - Fire Station 5 Roof	06/07/2013	\$53,944.5
Subcontractor	City, State & Zip Code	Local	Duties
Apex Exteriors, Inc.	South Elgin, IL 60177		\$41,850.0
015884.D	City of Elgin - Water Road Barn Roof	06/07/2013	\$94,479.5
Subcontractor	City, State & Zip Code	Local	Duties
Crossroad Construction, Inc.	Lombard, IL 60148	X	\$26,077.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	X	\$42,800.0
015807.00	Village of Homewood - Village Hall lighting and landscape	06/24/2013	\$32,829.1
Subcontractor	City, State & Zip Code	Local	Duties
BMI Electric	Elk Grove, IL 60007		\$10,000.0
K&D Landscape Construction, Inc.	Rockdale, IL 60436		\$13,200.0
015168.00	City of Elgin - Epoxy flooring at Fire Stations 1 & 2	06/30/2013	\$96,088.0
Subcontractor	City, State & Zip Code	Local	Duties
Artlow Systems	Carol Stream, IL 60188		\$70,272.6
016335	Village of Tinley Park - Park District - roof repair	07/15/2013	\$33,200.4
Subcontractor	City, State & Zip Code	Local	Duties
Garrigan Construction, Inc.	Oak Park, IL 60304		\$18,150.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	X	\$5,870.0
015515.00	City of Elgin - police facility communication floor	07/22/2013	\$31,908.5
Subcontractor	City, State & Zip Code	Local	Duties
RG Construction Services, Inc.	Elmhurst, IL 60126		\$18,850.0
016540.00	Naperville Public Library - side walk repair	08/02/2013	\$10,924.3
Subcontractor	City, State & Zip Code	Local	Duties
JB Concrete Contractors, Inc.	Naperville, IL 60564	X	\$7,371.0
015224.00	Village of Huntley - replacement windows	08/15/2013	\$36,847.7
Subcontractor	City, State & Zip Code	Local	Duties
GW Thiel, Inc.	Algonquin, IL 60102		\$23,685.0
The Murray Group	Naperville, IL 60564	X	\$8,900.0
015636.00	City of Elgin - Hemmens Auditorium boilers	08/19/2013	\$273,231.5
Subcontractor	City, State & Zip Code	Local	Duties
Cobra Concrete Cutting Services	Arlington Heights, IL 60005		\$750.0
J & A Services, Inc.	Orland Park, IL 60462		\$8,900.0
State Mechanical Services	Naperville, IL 60540	X	\$203,300.0



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016401.00	Naperville Public Library - boiler system	08/22/2013	\$275,550.4
Subcontractor	City, State & Zip Code	Local	Duties
J & A Services, Inc.	Orland Park, IL 60462		\$4,000.0
JB Concrete Contractors, Inc.	Naperville, IL 60564	X	\$4,250.0
State Mechanical Services	Naperville, IL 60540	X	\$187,900.0
013832.00	Village of Tinley Park - electronic message signage	08/26/2013	\$47,995.5
Subcontractor	City, State & Zip Code	Local	Duties
Comet Neon, Inc.	Lombard, IL 60148	X	\$31,850.0
J & A Services, Inc.	Orland Park, IL 60462		\$1,600.0
015884.E	City of Elgin - Additional Roofing and Vent Coating	08/27/2013	\$15,796.7
Subcontractor	City, State & Zip Code	Local	Duties
Apex Exteriors, Inc.	South Elgin, IL 60177		\$5,500.0
014260.A	City of Elgin - City Hall Building Remodeling UPS	08/30/2013	\$14,170.2
Subcontractor	City, State & Zip Code	Local	Duties
J. Warner Electric	New Lenox, IL 60451		\$38,500.0
011918.B	Village of Lisle - Lisle commuter train station tunnels Credit	08/31/2013	-\$11,966.0
Subcontractor	City, State & Zip Code	Local	Duties
BMI Electric	Elk Grove, IL 60007		-\$2,020.0
Crossroad Construction, Inc.	Lombard, IL 60148	X	-\$7,440.0
013592.00.A	Naper Settlement Credit	08/31/2013	-\$1,992.0
Subcontractor	City, State & Zip Code	Local	Duties
No Subcontractor Input			\$0.0
016117.00	Village of Tinley Park - Mens and Womens washrooms	09/06/2013	\$138,050.5
Subcontractor	City, State & Zip Code	Local	Duties
Amber Mechanical Contractors, Inc.	Alsip, IL 60803		\$6,700.0
Ashlaur Construction, Inc.	Chicago, IL 60619		\$12,760.0
Brongiel Plumbing, Inc.	Crestwood, IL 60445		\$32,000.0
Hy-Power Electric Co.	New Lenox, IL 60451		\$21,250.0
Marblecast Granite & Marble	Wheeling, IL 60090		\$1,522.0
Midwest Commercial, Inc.	Tinley Park, IL 60487		\$16,994.0
MJC Demolition, Inc.	Mattesson, IL 60443		\$5,590.0
Newport Distribution	Roselle, IL 60172		\$10,530.0
USA Fire Protection, Inc.	Lake Forest, IL 60045		\$1,400.0
015690.00	Glenbard Wastewater Authority - install aluminum architectural spade-top fence	09/13/2013	\$95,871.5
Subcontractor	City, State & Zip Code	Local	Duties



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015690.00	Glenbard Wastewater Authority - install aluminum architectural spade-top fence	09/13/2013	\$95,871.5
Subcontractor	City, State & Zip Code	Local	Duties
Fence Masters, Inc	Chicago Heights, IL 60411		\$79,255.0
016969.00	Glenbard Wastewater Authority - roofing systems	09/13/2013	\$85,354.9
Subcontractor	City, State & Zip Code	Local	Duties
Anthony Roofing, Tecta America, LLC	Aurora, IL 60502	x	\$50,975.0
Cobra Concrete Cutting Services	Arlington Heights, IL 60005		\$375.0
016260.00	Naperville Public Library - tuck pointing	09/20/2013	\$23,640.4
Subcontractor	City, State & Zip Code	Local	Duties
Underland Glass	Lynwood, IL 60411		\$4,990.0
Zielke Masonry, Inc	Chicago, IL 60612		\$13,900.0
015225.A	Village of Huntley - aerobic digester blower electrical feed	09/23/2013	\$4,791.1
Subcontractor	City, State & Zip Code	Local	Duties
J & A Services, Inc.	Orland Park, IL 60462		\$2,500.0
014542.00.B	City of Elgin - emergency vehicle preemption systems	09/26/2013	\$104,670.7
Subcontractor	City, State & Zip Code	Local	Duties
H&H Electric, Inc.	Franklin Park, IL 60131		\$64,180.0
Hampton, Lenzini, and Renwick, Inc.	Elgin, IL 60123		\$15,022.0
016893.00	Village of Orland Park - Police Department Emergency Operations Center	10/04/2013	\$215,851.9
Subcontractor	City, State & Zip Code	Local	Duties
Brookdale Decorating, Inc.	Naperville, IL 60564	x	\$8,900.0
GW Thiel, Inc.	Algonquin, IL 60102		\$36,244.0
J & A Services, Inc.	Orland Park, IL 60462		\$52,500.0
Just Rite Acoustids, Inc.	Elk Grove Village, IL 60007		\$9,990.0
Metropolitan Fire Protection	Elk Grove, IL 60007		\$4,200.0
Midwest Commercial, Inc.	Tinley Park, IL 60487		\$12,872.0
MJC Demolition, Inc.	Mattesson, IL 60443		\$4,630.0
Newport Distribution	Roselle, IL 60172		\$16,883.0
State Mechanical Services	Naperville, IL 60540	x	\$9,800.0
TH Snyder Company	Crystal Lake, IL 60012		\$915.0
Zielke Masonry, Inc	Chicago, IL 60612		\$6,185.0
017161.00A	Village of Bloomingdale - Bloomingdale Golf Course carpet replacement	10/31/2013	\$2,025.0
Subcontractor	City, State & Zip Code	Local	Duties
Thomas Interior Systems	Bloomingdale, IL 60108		\$2,025.0



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015545	Village of Park Forrest - repair decorative walkways	PO Date: 11/04/2013			Construction Amount:\$79,188.0
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
K&D Landscape Construction, Inc.	Rockdale, IL 60436			\$4,500.0	
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	X		\$60,800.0	
017164.00	City of Elgin - Window replacement at Airlite Water Treatment Facility	PO Date: 11/21/2013			Construction Amount:\$151,190.3
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Carmichael Construction, Inc.	Marengo, IL 60512			\$39,790.0	
Hartwig Plumbing & Heating, Inc.	Harvard, IL 60033			\$7,261.0	
J & A Services, Inc.	Orland Park, IL 60462			\$4,500.0	
Underland Glass	Lynwood, IL 60411			\$59,400.0	
017773.00	City of Elgin - Parking Garage guard rail assembly with handrails	PO Date: 11/25/2013			Construction Amount:\$2,066.0
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Crossroad Construction, Inc.	Lombard, IL 60148	X		\$1,435.0	
017774.00	City of Elgin - Fire Station Museum handrail	PO Date: 11/25/2013			Construction Amount:\$6,386.4
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Crossroad Construction, Inc.	Lombard, IL 60148	X		\$5,132.0	
016117.B	Village of Tinley Park - Mens and Womens washrooms Supplemental	PO Date: 12/06/2013			Construction Amount:\$1,900.7
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Brongiel Plumbing, Inc.	Crestwood, IL 60445		Plumbing	\$1,505.0	
017775.00	City of Elgin - Hemmens Auditorium sign lights	PO Date: 01/10/2014			Construction Amount:\$19,995.2
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Anthony Roofing, Tecta America, LLC	Aurora, IL 60502	X		\$12,000.0	
J & A Services, Inc.	Orland Park, IL 60462			\$3,600.0	
017837.00	City of Elgin - Elevator Door Restrictors	PO Date: 01/10/2014			Construction Amount:\$38,425.4
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Schindler Elevator Corp	Elmhurst, IL 60126			\$30,917.0	
017938.00	Village of Hanover Park - Finance area carpet and paint	PO Date: 01/27/2014			Construction Amount:\$24,995.2
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Mr. David's Flooring	Itasca, IL 60143			\$19,471.0	
017161.00E	Village of Bloomingdale - Golf Course Carpet and Wallpaper	PO Date: 02/03/2014			Construction Amount:\$96,533.0
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Celtic Commercial Painting LLC	Woodridge, IL 60517			\$11,950.0	

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017161.00E	Village of Bloomingdale - Golf Course Carpet and Wallpaper	02/03/2014	\$96,533.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Contract Decor	Chicago, IL 60618			\$6,220.0
Mr. David's Flooring	Itasca, IL 60143			\$48,132.0
Thomas Interior Systems	Bloomingdale, IL 60108			\$3,066.0
016893.B	Village of Orland Park - Police Department Emergency Operations Center Supplemental Supplemental	02/13/2014	\$3,355.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J & A Services, Inc.	Orland Park, IL 60462			\$500.0
Midwest Commercial, Inc.	Tinley Park, IL 60487			\$850.0
017171.00	Bloomingdale Park District - Johnston Recreation Center wallcovering	02/13/2014	\$13,427.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
GW Thiel, Inc.	Algonquin, IL 60102			\$9,543.0
017778.00	City of Elgin - Fire Department Stations 3, 4 and 5 epoxy flooring	02/14/2014	\$89,779.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Artlow Systems	Carol Stream, IL 60188			\$62,352.0
Mr. David's Flooring	Itasca, IL 60143			\$2,400.0
017779.00	City of Elgin - epoxy floor in PW Fleet Department	02/14/2014	\$141,277.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Artlow Systems	Carol Stream, IL 60188			\$100,476.0
017780.00	City of Elgin - Hemmens Auditorium epoxy flooring	02/14/2014	\$188,903.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Artlow Systems	Carol Stream, IL 60188			\$134,871.0
Mr. David's Flooring	Itasca, IL 60143			\$4,200.0
017781.00	City of Elgin - Wing Park Pool pump and painting	02/14/2014	\$864,605.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Artlow Systems	Carol Stream, IL 60188			\$52,279.0
Crossroad Construction, Inc.	Lombard, IL 60148	X		\$19,221.0
Fence Masters, Inc	Chicago Heights, IL 60411			\$1,850.0
J.P. Larson	Oak Lawn, IL 60455			\$9,950.0
Maverick Pools, Inc.	Palatine, IL 60074			\$395,600.0
Metropolitan Pump Co.	Romeoville, IL 60446	X		\$66,976.0
Precision Cement Company, Inc.	Glen Ellyn, IL 60137	X		\$19,200.0
State Mechanical Services	Naperville, IL 60540	X		\$44,600.0
W-T Mechanical/Electrical Engineering, LLC	Hoffman Estates, IL 60192			\$3,800.0

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018171.00	Naperville Public Library - Frozen sprinkler head water damage repair	PO Date: 02/20/2014			Construction Amount:\$27,652.8
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
J & A Services, Inc.	Orland Park, IL 60462			\$6,650.0	
Procaccio Painting & Drywall Company, Inc.	St. Charles, IL 60174			\$13,406.0	
016893.A	Village of Orland Park - Police Department Emergency Operations Center Supplemental	PO Date: 02/21/2014			Construction Amount:\$4,669.6
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
GW Thiel, Inc.	Algonquin, IL 60102			\$2,626.0	
Newport Distribution	Roselle, IL 60172			\$1,565.0	
TH Snyder Company	Crystal Lake, IL 60012			\$116.0	
016828.00	Village of Huntley - Sanitary Collection System Lining	PO Date: 03/21/2014			Construction Amount:\$211,170.5
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Visu-Sewer of Illinois, LLC	Bridgeview, IL 60455			\$158,039.0	
018461.00	City of Hanover Park - Gate Entrance	PO Date: 04/01/2014			Construction Amount:\$7,747.8
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Fence Masters, Inc	Chicago Heights, IL 60411			\$5,028.0	
018461.A	City of Hanover Park - Manifold Painting	PO Date: 04/01/2014			Construction Amount:\$18,431.4
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Celtic Commercial Painting LLC	Woodridge, IL 60517			\$13,547.0	
018461.B	City of Hanover Park - Vault	PO Date: 04/01/2014			Construction Amount:\$12,031.0
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Crossroad Construction, Inc.	Lombard, IL 60148		x	\$9,372.5	
020065.00	Palatine Park District - garage doors	PO Date: 04/03/2014			Construction Amount:\$9,561.5
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
American Door and Dock	Schaumburg, IL 60173			\$7,290.0	
017659.00	Village of Clarendon Hills - Fire Department Tuck-pointing	PO Date: 04/07/2014			Construction Amount:\$17,570.6
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Zielke Masonry, Inc	Chicago, IL 60612			\$12,050.0	
017755.00	Village of Clarendon Hills - Fire Station roof	PO Date: 04/07/2014			Construction Amount:\$112,265.0
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Anthony Roofing, Tecta America, LLC	Aurora, IL 60502		x	\$81,500.0	
017756.00	Village of Clarendon Hills - Fire Station HVAC	PO Date: 04/07/2014			Construction Amount:\$67,278.0
Subcontractor	City, State & Zip Code	Local	Duties	Amount	
Hartwig Plumbing & Heating, Inc.	Harvard, IL 60033			\$32,650.0	



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017756.00	Village of Clarendon Hills - Fire Station HVAC	04/07/2014	\$67,278.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J & A Services, Inc.	Orland Park, IL 60462			\$8,000.0
020170.00	City of Carol Stream - Thunderbird Trail Monument Removal	04/08/2014	\$5,773.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J & A Services, Inc.	Orland Park, IL 60462			\$250.0
Zielke Masonry, Inc	Chicago, IL 60612			\$4,100.0
018174.00	Bloomington School District - interior & exterior door replacement	04/21/2014	\$39,777.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Garrigan Construction, Inc.	Oak Park, IL 60304			\$9,800.0
Newport Distribution	Roselle, IL 60172			\$22,730.0
018176.00	Bloomington School District - bathroom partitions	04/21/2014	\$5,507.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Newport Distribution	Roselle, IL 60172			\$4,313.0
020150.00	Village of Bloomingdale WRP - Conduit and Switchgear Foundation Installation	04/30/2014	\$15,037.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J & A Services, Inc.	Orland Park, IL 60462			\$9,400.0
018354.00	Village of Plainfield - village hall remodeling	05/06/2014	\$149,872.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Celtic Commercial Painting LLC	Woodridge, IL 60517			\$5,198.0
GW Thiel, Inc.	Algonquin, IL 60102			\$40,109.0
J & A Services, Inc.	Orland Park, IL 60462			\$26,700.0
Mr. David's Flooring	Itasca, IL 60143			\$27,031.0
State Mechanical Services	Naperville, IL 60540	X		\$4,800.0
Valley Fire Protection Systems	Batavia, IL 60510	X		\$3,950.0
020630.00	Downers Grove Public Works - Parking Garage Concrete Barrier Wall Repairs	05/30/2014	\$12,383.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Structural Resources, Inc.	Oakbrook Terrace, IL 60181			\$1,500.0
013633	Homer Township - Trantina Farm House Engineering and Stabilization	06/03/2014	\$3,327.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Carnow, Conibear & Assoc, Ltd	Chicago, IL 60607		Testing	\$500.0
J. Warner Electric	New Lenox, IL 60451			\$3,500.0
Structural Resources, Inc.	Oakbrook Terrace, IL 60181		Engineering	\$2,000.0



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Subcontractor	City, State & Zip Code	Local	Duties	Amount
020401.00 Village of Hanover Park - Village Hall Interior Improvements PO Date: 06/11/2014 Construction Amount:\$98,476.9				
Carmichael Construction, Inc.	Marengo, IL 60512		Carpentry	\$17,984.0
CK2 Contracting, Inc.	Elmhurst, IL 60126		Storefront Door	\$2,590.0
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$8,900.0
Just Rite Acoustids, Inc.	Elk Grove Village, IL 60007		Suspended Ceiling	\$4,922.0
Mr. David's Flooring	Itasca, IL 60143		Carpet	\$5,530.0
Safeguard Water Proofing / RamJack	Franklin Park, IL 60131		Water Proofing	\$19,534.0
Valley Fire Protection Systems	Batavia, IL 60510	x	Fire Protection	\$2,940.0
Zielke Masonry, Inc	Chicago, IL 60612		Masonry	\$10,240.0
020048.00 Glenbard Wastewater Authority - rip/rap flume re-construction PO Date: 06/12/2014 Construction Amount:\$98,110.0				
Glenbrook Excavating & Concrete, Inc.	Wauconda, IL 60084		Excavation/Concrete	\$81,500.0
020399.00 City of Elgin - Holmes Rd Railings Installation PO Date: 06/12/2014 Construction Amount:\$13,730.7				
Crossroad Construction, Inc.	Lombard, IL 60148	x	Railings	\$9,466.0
021030.00 Village of Clarendon Hills - Park Ave Fire Station Apparatus Bay Floor PO Date: 06/17/2014 Construction Amount:\$28,036.9				
Artlow Systems	Carol Stream, IL 60188		Epoxy Floors	\$22,200.0
020155.00 Homer Township - Volleyball Court Improvement PO Date: 06/30/2014 Construction Amount:\$3,561.9				
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Misc.	\$2,407.0
020400.00 City of Elgin - Water Road Railings Installation PO Date: 07/01/2014 Construction Amount:\$8,021.9				
Composite Steel Products	Melrose Park, IL 60160		Railings	\$5,550.0
020796.00 Village of Plainfield Public Works - Concrete, Misc Improvements PO Date: 07/02/2014 Construction Amount:\$13,148.8				
Crossroad Construction, Inc.	Lombard, IL 60148	x	Trench Rails	\$10,950.0
018463.00 Homer Township - Town Hall entrance doors PO Date: 07/23/2014 Construction Amount:\$1,998.7				
Ashlaur Construction, Inc.	Chicago, IL 60619		Concrete	\$2,000.0
Newport Distribution	Roselle, IL 60172		Door Hardware	\$485.0

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PO Number	Project Description	PO Date	Construction Amount	
021756.00	City of Elgin - Hemmens Auditorium Air Handling Units	07/30/2014	\$19,175.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$14,200.0
021024.00	Village of Clarendon Hills - Remove and Replace Handrails	08/15/2014	\$14,066.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Fence Masters, Inc	Chicago Heights, IL 60411		Railings	\$9,988.0
022797.00	Village of Bloomingdale - Bloomingdale Golf Course Roof Replacement	08/25/2014	\$314,891.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Domain Corporation	Chicago, IL 60631		Roofing	\$236,000.0
022728.00	Naper Settlement - Martin Mitchell Mansion ADA Lift replacement	08/28/2014	\$43,875.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry	\$3,100.0
Home Mobility Solutions	Downers Grove, IL 60515	x	ADA Lift	\$17,720.0
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$2,500.0
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscaping	\$4,500.0
Newport Distribution	Roselle, IL 60172		Door Supply	\$1,140.0
022731.00	Naper Settlement - Martin Mitchell Mansion Damproofing/Gutter Repair	08/28/2014	\$32,854.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Air Pressure Damp Proofing Services, Inc.	Rolling Meadows, IL 60008		Damp Proofing	\$1,250.0
K&D Landscape Construction, Inc.	Rockdale, IL 60436		Landscaping, earthwork	\$16,890.0
Zielke Masonry, Inc	Chicago, IL 60612		Masonry	\$5,400.0
022903.00	Bloomingdale Park District - Waterproofing Foundation Walls and Interior Improvements	08/29/2014	\$5,470.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Carnow, Conibear & Assoc, Ltd	Chicago, IL 60607		Testing Services	\$930.0
Cemcon, Ltd.	Aurora, IL 60502	x	Engineering	\$4,540.0
016828.C	Village of Huntley - Sanitary Collection System Lining Credit	09/15/2014	-\$10,363.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Visu-Sewer of Illinois, LLC	Bridgeview, IL 60455		Sewer Lining	-\$13,157.8
020047.00	City of Elgin - Various roof replacement projects	09/15/2014	\$115,549.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anthony Roofing, Tecta America, LLC	Aurora, IL 60502	x	Roofing	\$52,555.0



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020047.00	City of Elgin - Various roof replacement projects	09/15/2014	\$115,549.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Domain Corporation	Chicago, IL 60631		Roofing	-\$1,200.0
Professional Paving & Concrete Company, Inc.	Glen Ellyn, IL 60137	x	Asphalt	\$7,100.0
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$2,050.0
021030.00A	Village of Clarendon Hills - Park Ave Fire Station Apparatus Bay Floor Supplemental	09/15/2014	-\$560.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
No Subcontractor Input				\$0.0
022906.00	City of Elgin - Barn Roof Replacement at 600 S. State Street	09/15/2014	\$60,505.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Filotto Construction, Inc.	Crest Hill, IL 60403		Roofing	\$56,684.0
023046.00	City of Elgin - Install Gutter Guards	09/15/2014	\$8,924.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Apex Exteriors, Inc.	South Elgin, IL 60177		Roofing	\$14,514.0
014684.00	Village of Tinley Park - train station kitchen renovation	09/16/2014	\$56,950.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Domain Corporation	Chicago, IL 60631		Roofing	\$600.0
Equipment Service Professionals	Bradley, IL 60915		Kitchen Equipment	\$26,650.0
Garrigan Construction, Inc.	Oak Park, IL 60304		Carpentry	\$3,850.0
Midwest Commercial, Inc.	Tinley Park, IL 60487		Ceramic Tile	\$6,458.0
Valley Fire Protection Systems	Batavia, IL 60510	x	Fire Sprinkler/Alarm	\$1,090.0
Zielke Masonry, Inc	Chicago, IL 60612		Masonry	\$2,420.0
017780.A	City of Elgin - Hemmens Auditorium epoxy flooring Supplemental	09/19/2014	\$19,961.2	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Artlow Systems	Carol Stream, IL 60188		Epoxy Flooring	\$28,628.0
Mr. David's Flooring	Itasca, IL 60143		Flooring	-\$2,400.0
022797.A	Village of Bloomingdale - Bloomingdale Golf Course Roof Replacement Supplemental	09/23/2014	\$25,685.9	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Domain Corporation	Chicago, IL 60631		Roofing	\$21,000.0
023621.00	Homer Township - Storm Damage at Multiple Locations	10/06/2014	\$1,071.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Domain Corporation	Chicago, IL 60631		Roofing	\$400.0



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024022.00	Naper Settlement - concrete stair and metal rail replacement	10/14/2014	\$26,497.1	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x	Railings	\$3,793.0
JB Concrete Contractors, Inc.	Naperville, IL 60564	x	Concrete	\$14,000.0
024019.00	City of Aurora - Roofing Project at Phillips Park Maintenance Facility	10/28/2014	\$111,731.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Anthony Roofing, Tecta America, LLC	Aurora, IL 60502	x	Roofing	\$72,365.0
Crossroad Construction, Inc.	Lombard, IL 60148	x	Demo	\$6,500.0
020300.00	City of Elgin - Wing St and McLean Blvd Pedestrian Railing	10/29/2014	\$83,125.7	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Crossroad Construction, Inc.	Lombard, IL 60148	x	Railings	\$64,338.0
025576.00	Village of Tinley Park - Generator Disconnect	11/06/2014	\$111,430.6	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Durkin Electric Co, Inc.	Tinley Park, IL 60477		Electric	\$80,418.0
025576.A	Village of Tinley Park - Generator Disconnect Supplemental	11/06/2014	\$3,918.3	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Durkin Electric Co, Inc.	Tinley Park, IL 60477		Electric	\$3,100.0
025224.00	Village of Hoffman Estates - fire station weatherization	11/14/2014	\$16,850.0	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Village of Hoffman Estates	Hoffman Estates, IL 60169		Carpentry	\$3,200.0
025313.00	City of Wheaton Public Works - Public Works Building Precast Repair	12/02/2014	\$39,876.5	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
Hauter Brothers, Inc.	Orland Park, IL 60462		Pre-cast replacement	\$21,950.0
Showalter Roofing Service, Inc.	Naperville, IL 60564	x	Roofing	\$6,900.0
025114.00	City of Elgin - Hemmens Auditorium Dampers	12/05/2014	\$6,897.8	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
State Mechanical Services	Naperville, IL 60540	x	HVAC	\$4,400.0
025842.00	City of Elgin - Elevator Upgrades	12/09/2014	\$231,069.4	
Subcontractor	City, State & Zip Code	Local	Duties	Amount
J & A Services, Inc.	Orland Park, IL 60462		Electric	\$8,250.0
Schindler Elevator Corp	Elmhurst, IL 60126		Elevator	\$153,500.0
Valley Fire Protection Systems	Batavia, IL 60510	x	Fire Protections	\$7,980.0



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025235.00	City of Warrenville - Warrenville City Hall	12/19/2014	\$35,203.7
Subcontractor	City, State & Zip Code	Local	Duties
Carmichael Construction, Inc.	Marengo, IL 60512		Carpentry
J & A Services, Inc.	Orland Park, IL 60462		Electric
022903.A	village of Bloomingdale Park District - Waterproofing Foundation Walls and Interior Improvements Supplemental	01/09/2015	\$58,477.8
Subcontractor	City, State & Zip Code	Local	Duties
Carmichael Construction, Inc.	Marengo, IL 60512		Concrete, Carpentry
Carnow, Conibear & Assoc, Ltd	Chicago, IL 60607		Testing Services
City of Elgin - Parks and Recreation	ELGIN, IL		Demolition
J & A Services, Inc.	Orland Park, IL 60462		Electric
Mr. David's Flooring	Itasca, IL 60143		Flooring
027176.00	City of Elgin - Boiler Replacement at Police Facility.	01/15/2015	\$212,209.1
Subcontractor	City, State & Zip Code	Local	Duties
City of Elgin - Police Department	ELGIN, IL		Mechanical
J & A Services, Inc.	Orland Park, IL 60462		Electric
027231.00	City of Elgin - install wall mounted handrails	01/16/2015	\$9,825.3
Subcontractor	City, State & Zip Code	Local	Duties
Crossroad Construction, Inc.	Lombard, IL 60148	x	Handrails
025579.00	Village of Clarendon Hills - Village Hall Carpet	02/05/2015	\$16,337.4
Subcontractor	City, State & Zip Code	Local	Duties
Mr. David's Flooring	Itasca, IL 60143		Flooring
025310.00	Village of Bloomingdale Police Department - Carpet replacement	02/09/2015	\$78,490.7
Subcontractor	City, State & Zip Code	Local	Duties
Celtic Commercial Painting LLC	Woodridge, IL 60517		Painting
Mr. David's Flooring	Itasca, IL 60143		Flooring
028627.00	Bloomingdale School District - A/C unit	03/10/2015	\$35,610.9
Subcontractor	City, State & Zip Code	Local	Duties
City of Elgin - Public Works	ELGIN, IL		Mechanical
025486.00	Village of Hanover Park - Fire Station #2 Sprinkler System	03/31/2015	\$68,460.1
Subcontractor	City, State & Zip Code	Local	Duties
No Subcontractor Input			\$0.0



ATTACHMENT 3: Projects by Others

DATE: April 13, 2015

Naperville Project and

SUBCONTRACTOR PARTICIPATION REPORT

(Subcontractors defined as local based on zip codes as approved by City Council)

PO Date From 06/15/2011 To 04/01/2015

WORK SUMMARY

Contract Term	Date Range	Total Value of Work Issued	Dollars (\$ and %) Spent with Local Subcontractors	Dollars (\$ and %) Spent with Other Subcontractors
Base Term	6/9/2011 to 6/8/2012	\$1,107,121.1	\$318,809.0 28.8%	\$731,909.0 66.1%
Option 1	6/9/2012 to 6/8/2013	\$4,561,370.3	\$828,992.0 18.2%	\$2,854,229.0 62.6%
Option 2	6/9/2013 to 06/8/2014	\$6,086,080.1	\$1,150,249.5 18.9%	\$3,102,395.8 51.0%
Option 3	6/9/2014 to Current	\$2,119,154.85	\$309,587.00 \$14.61	\$1,018,515.22 48.06%
		\$13,873,726.4	\$2,607,637.5 18.8%	\$7,707,049.1 55.6%