STATE OF ILLINOIS
PAT QUINN, GOVERNOR

JIM UNDERWOOD • *Executive Director*

Board Members
Peter J. O'Brien, Sr.
Chairman
Glyn M. Ramage
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To: Fredrick Hahn, Chief Procurement Officer for Construction

From: Thomas Klein, General Counsel

Date: December 31, 2013

Subject: Capital Development Board mid-FY2014 Small Business Utilization Report.

Pursuant to Section 15(b) of the Small Business Contracts Act (30 ILCS 503/15(b)), the Illinois Capital Development Board (CDB) submits this report evaluating CDB's utilization of small businesses during the first half of fiscal year 2014. Between July 1, 2013, and December 30, 2013, CDB awarded approximately $50,000,000 worth of contracts. Of this amount, approximately $24,500,000, or approximately 48%, went to small businesses. In accordance with Section 5 of the Small Business Contracts Act and Section 45-45(b) of the Procurement Code, CDB defined "small business" to include construction businesses whose annual sales and receipts did not exceed $10,000,000.

So far this fiscal year, CDB has far exceeded the 10% goal contained in Section 10(a) of the Small Business Contracts Act.

Wm. G. Stratton Building
401 South Spring Street
Third Floor
Springfield, Illinois
62706-4050

James R. Thompson Center
100 West Randolph Street
Suite 14-600
Chicago, Illinois
60601-3283

Dunn-Richmond Economic Development Center
1740 Innovation Drive
Suite 258
Carbondale, Illinois
62903-6102

IDOT District 3 Headquarters
700 East Norris Drive
Second Floor
Ottawa, Illinois
61350-0697

217.782.2864
217.524.0565 FAX
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www.illinois.gov/cdb

Small Business Contract Percentage from 7/1/2013 to 12/31/2013

Date: 12/30/2013

Contract count: **167** | Small Bus. Count: **101** | Count Percent: **60.48%**

Contract Amount: **$50,960,920.07** | Small Bus Amount: **$24,405,773.25** | Amount Percent **47.89%**

Proj Nbr	Contract	ATP	Obligated Amt	Firm Name	PreQual Xpire	Renewal date	Firm CY sales	For CY	SmallAmt
810-080-014	14048485	11/27/2013	$213,750.00	Kelso-Burnett Co.	8/31/2015	8/1/2012	$63,503,000	2012	
546-108-003	14045881	10/28/2013	$1,698,000.00	L. Marshall, Inc.	7/31/2015	7/3/2012	$9,443,000	2012	$1,698,000.00
630-442-047	13056183	7/19/2013	$197,900.00	Henson Robinson Company	10/31/2014	10/31/2011	$41,700,000	2012	
735-020-036	14040283	8/7/2013	$230,000.00	Henson Robinson Company	10/31/2014	10/31/2011	$41,700,000	2012	
750-020-014	14042081	8/29/2013	$368,603.00	Henson Robinson Company	10/31/2014	10/31/2011	$41,700,000	2012	
546-290-012	14046581	10/17/2013	$163,000.00	Sjostrom & Sons, Inc.	4/30/2016	4/1/2013	$39,400,000	2012	
125-110-013	14EM0381	10/15/2013	$41,857.00	The George Sollitt Construction Company	8/31/2015	8/14/2012	$103,833,215	2012	
810-004-007	13055581	7/10/2013	$279,130.00	Advanced Asphalt Co.	2/29/2016	2/1/2013	$44,719,055	2012	
321-030-149	14042685	9/11/2013	$415,000.00	Public Electric Construction Co.	6/30/2016	6/3/2013	$5,129,540	2012	$415,000.00
630-442-047	13056084	7/19/2013	$1,297,923.38	France Mechanical Corporation	3/31/2015	3/19/2012	$13,000,000	2012	
250-000-013	13055284	7/17/2013	$106,000.00	Ideal Heating Company	5/31/2015	5/23/2012	$5,209,000	2012	$106,000.00
321-030-149	14042883	9/11/2013	$171,444.00	Ideal Heating Company	5/31/2015	5/23/2012	$5,209,000	2012	$171,444.00
630-000-185	14030110	12/24/2013	$12,254.00	Atlas Soils, Inc.	4/30/2014	4/1/2012	$7,300,000	2012	$12,254.00
810-080-013	14048585	11/27/2013	$307,593.00	Special Power, Inc.	1/31/2016	1/10/2013	$5,500,000	2012	$307,593.00
102-040-009	13031810	9/26/2013	$43,250.00	Architechnics, Inc.	4/30/2014	4/1/2012	$2,400,000	2012	$43,250.00
546-125-011	14040885	8/2/2013	$72,200.00	Anderson Electric Inc.	3/31/2014	3/21/2011	$27,290,446	2012	
546-205-019	14046085	10/25/2013	$113,564.00	Anderson Electric Inc.	3/31/2014	3/21/2011	$27,290,446	2012	
120-008-015	14045681	10/23/2013	$285,255.00	R.D. Lawrence Construction Company, Lt	3/31/2015	3/27/2012	$16,170,501	2012	
104-145-017	14050481	11/26/2013	$555,321.00	R.D. Lawrence Construction Company, Lt	3/31/2015	3/27/2012	$16,170,501	2012	
546-325-070	14043481	9/9/2013	$618,200.00	R. L. Vollintine Construction, Inc.	2/29/2016	2/1/2013	$5,709,372	2012	$618,200.00
321-030-149	14042982	9/11/2013	$312,000.00	A & H Plumbing & Heating Co., Inc.	3/31/2016	3/1/2013	$3,500,000	2012	$312,000.00
810-064-019	13003410	10/2/2013	$63,925.00	White & Borgognoni Architects, P.C.	3/31/2015	3/14/2013	$2,003,000	2012	$63,925.00
546-375-005	14047681	11/7/2013	$586,370.00	Elens and Maichin Roofing and Sheet Me	2/28/2014	2/28/2011	$7,361,602	2012	$586,370.00
546-070-025	14046881	11/25/2013	$646,700.00	Elens and Maichin Roofing and Sheet Me	2/28/2014	2/28/2011	$7,361,602	2012	$646,700.00
816-010-039	14044781	10/22/2013	$428,000.00	Chicago Heights Construction Company	3/31/2015	3/26/2012	$10,172,000	2012	
546-140-009	14045285	10/24/2013	$39,599.00	Oberlander Electric Co.	2/29/2016	2/13/2013	$40,000,000	2012	
040-000-002	14049482	12/2/2013	$3,730.00	Automatic Fire Systems, Inc.	7/31/2014	7/12/2011	$4,100,000	2012	$3,730.00
250-000-013	13055385	7/17/2013	$272,000.00	Argon Electric Company, Inc.	9/30/2016	9/9/2013	$3,000,000	2012	$272,000.00
104-145-017	14050385	11/26/2013	$78,000.00	B. & B. Electric, Inc.	3/31/2014	3/15/2011	$20,000,000	2012	
810-018-006	14054481	12/16/2013		Oakley Construction Company, Inc.	6/30/2014	6/13/2012	$16,700,000	2012	
830-010-341	14054081	12/24/2013		Johndo Construction, Inc.	11/30/2014	11/30/2011	$3,127,000	2012	
825-030-068	13057281	7/30/2013	$779,605.00	Bruce Unterbrink Construction, Inc.	11/30/2014	11/9/2011	$4,376,213	2012	$779,605.00
546-045-024	14045981	10/16/2013	$767,400.00	A-1 Roofing Co.	10/31/2016	10/29/2013	$14,000,000	2012	

Small Business Contract Percentage from 7/1/2013 to 12/31/2013

Date: 12/30/2013

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Contract Amount: **$50,960,920.07** | Small Bus Amount: **$24,405,773.25** | Amount Percent **47.89%**

Proj Nbr	Contract	ATP	Obligated Amt	Firm Name	PreQual Xpire	Renewal date	Firm CY sales	For CY	SmallAmt
810-046-016	14041649	9/20/2013	$3,000.00	Nardi Dan	1/1/0001	1/1/0001	$0.00	2012	$3,000.00
830-010-331	14044049	11/15/2013	$2,500.00	Nardi Dan	1/1/0001	1/1/0001	$0.00	2012	$2,500.00
830-010-331	14045049	11/15/2013	$2,000.00	Nardi Dan	1/1/0001	1/1/0001	$0.00	2012	$2,000.00
810-050-020	14054181	12/9/2013	$141,893.00	Ruben E. Smith Const. and R & R, Inc.	9/30/2015	9/6/2012	$4,150,148	2012	$141,893.00
735-020-036	14040385	8/7/2013	$132,900.00	Anderson Electric Inc.	3/31/2014	3/21/2011	$27,290,446	2012	
321-135-652	13031710	9/20/2013	$18,686.00	Hurst - Rosche Engineers Inc	1/1/0001	1/1/0001	$0.00	2012	$18,686.00
321-115-066	14044384	10/10/2013	$136,685.00	R. J. Olmen Company	10/31/2016	10/30/2013	$4,945,660	2012	$136,685.00
630-000-189	14020410	12/16/2013	$40,796.00	Blank, Wesselink, Cook & Associates, Inc	8/31/2015	8/1/2013	$1,874,590	2012	$40,796.00
546-318-011	14046685	11/20/2013	$81,347.00	F. W. Electric, Inc.	9/30/2015	9/13/2012	$4,350,000	2012	$81,347.00
830-010-331	14043849	10/3/2013	$2,500.00	Dunbar Michael A	1/1/0001	1/1/0001	$0.00	2012	$2,500.00
830-010-331	14044949	10/3/2013	$2,000.00	Dunbar Michael A	1/1/0001	1/1/0001	$0.00	2012	$2,000.00
810-078-022	14047884	11/13/2013	$98,905.00	Rend Lake Plumbing & Heating Co., Inc.	5/31/2016	5/28/2013	$12,000,000	2012	
810-078-022	14047785	11/13/2013	$54,000.00	Rakers Electric Contracting, Inc.	9/30/2016	9/11/2013	$1,070,881	2012	$54,000.00
810-028-024	14041188	8/6/2013	$127,984.25	Colfax Corporation	3/31/2016	3/1/2013	$6,276,266	2012	$127,984.25
321-115-066	14044288	10/10/2013	$13,700.00	Colfax Corporation	3/31/2016	3/1/2013	$6,276,266	2012	$13,700.00
546-108-003	14045788	10/28/2013	$98,000.00	Colfax Corporation	3/31/2016	3/1/2013	$6,276,266	2012	$98,000.00
546-070-025	14047588	11/25/2013	$129,890.00	Colfax Corporation	3/31/2016	3/1/2013	$6,276,266	2012	$129,890.00
120-070-012	13056481	7/12/2013	$190,032.40	Fager-Mcgee Commercial Construction, I	11/30/2014	11/30/2011	$18,483,000	2012	
120-240-058	14EM0281	10/30/2013	$47,721.00	Bel - O Sales & Service Co., Inc.	4/30/2015	4/27/2012	$8,335,687	2012	$47,721.00
630-000-168	14048782	12/4/2013	$63,115.00	Bel - O Sales & Service Co., Inc.	4/30/2015	4/27/2012	$8,335,687	2012	$63,115.00
546-125-012	13056981	7/17/2013	$624,000.00	Grunloh Construction, Inc.	9/30/2014	9/1/2011	$1,767,684	2012	$624,000.00
546-125-011	14040781	8/2/2013	$67,000.00	Grunloh Construction, Inc.	9/30/2014	9/1/2011	$1,767,684	2012	$67,000.00
810-058-024	14046481	10/22/2013	$374,000.00	Grunloh Construction, Inc.	9/30/2014	9/1/2011	$1,767,684	2012	$374,000.00
546-205-019	14046181	10/25/2013	$1,159,000.00	Grunloh Construction, Inc.	9/30/2014	9/1/2011	$1,767,684	2012	$1,159,000.00
546-185-012	14047381	11/26/2013	$206,250.00	Grunloh Construction, Inc.	9/30/2014	9/1/2011	$1,767,684	2012	$206,250.00
630-000-168	14048881	12/4/2013	$299,500.00	Grunloh Construction, Inc.	9/30/2014	9/1/2011	$1,767,684	2012	$299,500.00
830-010-338	14049881	12/5/2013	$1,022,000.00	Grunloh Construction, Inc.	9/30/2014	9/1/2011	$1,767,684	2012	$1,022,000.00
102-510-034	14052881	12/17/2013		Grunloh Construction, Inc.	9/30/2014	9/1/2011	$1,767,684	2012	
810-080-015	14040210	12/4/2013	$124,820.00	Primera Engineers, Ltd.	1/31/2015	1/9/2013	$15,016,000	2012	
630-000-168	14048685	12/4/2013	$21,268.00	Lowry Electric Co.	4/30/2015	4/10/2012	$6,400,000	2012	$21,268.00
546-195-017	14041081	8/2/2013	$134,980.00	Laverdiere Construction, Inc.	11/30/2014	11/9/2011	$29,905,017	2012	
630-200-006	14049981	12/16/2013		Laverdiere Construction, Inc.	11/30/2014	11/9/2011	$29,905,017	2012	
630-000-141	14041981	9/19/2013	$552,786.00	Tri-State Enterprises, Inc.	2/29/2016	2/11/2013	$6,000,000	2012	$552,786.00
321-115-066	14044481	10/10/2013	$302,786.00	Tri-State Enterprises, Inc.	2/29/2016	2/11/2013	$6,000,000	2012	$302,786.00

Small Business Contract Percentage from 7/1/2013 to 12/31/2013

Date: 12/30/2013

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Proj Nbr	Contract	ATP	Obligated Amt	Firm Name	PreQual Xpire	Renewal date	Firm CY sales	For CY	SmallAmt
546-250-017	14046285	10/11/2013	$168,339.00	Glesco Electric, Inc.	7/31/2015	7/3/2012	$14,616,394	2012	
830-010-341	14053785	12/24/2013		Glesco Electric, Inc.	7/31/2015	7/3/2012	$14,616,394	2012	
120-070-012	13056685	7/12/2013	$58,500.00	W. J. Burke Electric Company	7/31/2016	7/15/2013	$7,020,000	2012	$58,500.00
825-020-150	14053185	12/18/2013	$238,500.00	W. J. Burke Electric Company	7/31/2016	7/15/2013	$7,020,000	2012	$238,500.00
630-000-182	14040410	12/18/2013		Matocha Associates	5/31/2015	5/7/2013	$600,000	2012	
102-457-003	14040581	8/22/2013	$263,089.00	Lake Contracting, Inc.	4/30/2015	4/12/2012	$6,700,000	2012	$263,089.00
102-510-033	13055781	8/6/2013	$280,000.00	RJS Constructors, Inc.	4/30/2016	4/23/2013	$2,591,726	2012	$280,000.00
816-010-039	14044685	10/22/2013	$343,795.00	Linear Electric, Inc.	3/31/2015	3/1/2012	$7,000,000	2012	$343,795.00
810-046-016	14041749	9/20/2013	$3,000.00	Rojek Christine	1/1/0001	1/1/0001	$0.00	2012	$3,000.00
810-034-011	14050084	12/9/2013	$77,900.00	Mechanical, Inc.	8/31/2015	8/28/2012	$152,000,000	2012	
810-028-024	14041285	8/6/2013	$347,850.00	Associated Electrical Contractors, Inc.	3/31/2015	3/26/2012	$20,800,000	2012	
321-115-067	14040185	7/30/2013	$459,800.00	Broadway Electric, Inc.	12/31/2016	12/4/2013	$21,000,000	2012	
040-060-015	13057181	7/17/2013	$731,662.00	Kehrer Brothers Construction, Inc.	11/30/2014	11/3/2011	$20,713,000	2012	
102-730-029	14053081	12/18/2013		Kehrer Brothers Construction, Inc.	11/30/2014	11/3/2011	$20,713,000	2012	
810-028-024	14043281	9/12/2013	$458,700.00	American Demolition Corporation	9/30/2014	9/12/2011	$17,512,332	2012	
120-070-012	13056583	7/12/2013	$152,800.00	Southern Illinois Piping Contractors, Inc.	8/31/2015	8/20/2012	$6,983,240	2012	$152,800.00
102-342-011	14040510	11/19/2013	$11,500.00	Rogina & Associates, Ltd.	11/30/2014	11/2/2012	$1,489,000	2012	$11,500.00
546-325-069	14040481	7/30/2013	$426,969.71	Designed Roofing Systems, Inc.	1/31/2014	1/19/2011	$50,040,475	2012	
250-250-008	14048081	11/26/2013	$425,125.00	Designed Roofing Systems, Inc.	1/31/2014	1/19/2011	$50,040,475	2012	
102-777-015	13002710	10/17/2013	$88,816.00	Oates Associates, Inc.	3/31/2015	3/5/2013	$4,979,500	2012	$88,816.00
321-030-149	14042588	9/11/2013	$58,600.00	High Efficiency Professional Abatement, I	1/31/2016	1/16/2013	$3,000,000	2012	$58,600.00
321-160-023	14020210	11/5/2013	$28,400.00	KJWW, P.C.	9/30/2014	9/1/2012	$43,587,821	2012	
830-030-155	14045181	10/2/2013	$3,095,150.00	K. R. Miller Contractors, Inc.	4/30/2016	4/13/2013	$36,000,000	2012	
630-000-161	14049181	12/5/2013	$706,000.00	Plocher Construction Company, Inc	5/31/2016	5/24/2013	$72,310,286	2012	
630-000-165	14048185	12/4/2013	$86,640.00	Pyramid Electrical Contractors, Inc.	4/30/2014	4/13/2011	$17,600,000	2012	
814-010-078	13041210	10/21/2013	$912,400.00	RADA Architects, Ltd.	5/31/2015	5/1/2013	$2,547,406	2012	$912,400.00
630-000-173	14049381	12/10/2013	$614,900.00	Hein Construction Co., Inc.	10/31/2014	10/4/2011	$15,300,000	2012	
810-078-022	14047981	11/13/2013	$318,500.00	Shores Builders, Inc.	11/30/2015	11/13/2012	$23,597,600	2012	
250-197-015	14043381	10/29/2013	$383,000.00	Bennett & Brosseau Roofing, Inc.	4/30/2014	4/13/2011	$16,548,420	2012	
630-000-144	14042185	9/19/2013	$93,475.00	Loescher Heating & Air Conditioning Co.	10/31/2014	10/31/2011	$10,511,526	2012	
630-000-144	14042284	9/19/2013	$81,145.00	Loescher Heating & Air Conditioning Co.	10/31/2014	10/31/2011	$10,511,526	2012	
630-000-144	14042382	9/19/2013	$67,345.00	Loescher Heating & Air Conditioning Co.	10/31/2014	10/31/2011	$10,511,526	2012	
830-030-159	13041010	8/22/2013	$96,800.00	Legat Architects, Inc.	7/31/2015	7/1/2013	$13,975,486	2012	

Small Business Contract Percentage from 7/1/2013 to 12/31/2013

Date: 12/30/2013

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Contract Amount: **$50,960,920.07** | Small Bus Amount: **$24,405,773.25** | Amount Percent **47.89%**

Proj Nbr	Contract	ATP	Obligated Amt	Firm Name	PreQual Xpire	Renewal date	Firm CY sales	For CY	SmallAmt
810-034-011	14050181	12/9/2013	$188,680.00	Winter Construction Inc.	5/31/2016	5/13/2013	$4,457,324	2012	$188,680.00
321-030-149	14042784	9/11/2013	$261,800.00	Amber Mechanical Contractors Inc.	8/31/2014	8/8/2011	$26,000,000	2012	
546-318-011	14046781	11/20/2013	$288,692.00	Carl Bannister Excavating Service, Inc.	8/31/2015	8/30/2013	$1,102,729	2012	$288,692.00
546-250-017	14046381	10/11/2013	$1,080,000.00	Feutz Contractors, Inc.	1/31/2016	1/10/2013	$22,766,391	2012	
816-010-038	13041310	8/5/2013	$188,900.00	Terra Engineering, Ltd.	5/31/2015	5/1/2013	$8,000,000	2012	$188,900.00
102-704-049	10312810	9/9/2013	$35,300.00	Juneau Associates, Inc., P.C.	10/31/2014	10/22/2012	$5,500,000	2012	$35,300.00
102-730-028	14043181	9/5/2013	$371,725.00	Mott Excavating, Inc.	4/30/2014	4/14/2011	$2,353,720	2012	$371,725.00
291-095-005	CPP4807960	8/16/2013	$79,146.00	Anchor Mechanical, Inc.	2/28/2014	2/23/2011	$10,500,000	2012	
630-028-005	14048983	12/2/2013	$207,362.00	Anchor Mechanical, Inc.	2/28/2014	2/23/2011	$10,500,000	2012	
810-046-016	14041449	9/20/2013	$3,000.00	Adduci John	1/1/0001	1/1/0001	$0.00	2012	$3,000.00
810-046-016	14050649	11/18/2013	$2,550.00	Adduci John	1/1/0001	1/1/0001	$0.00	2012	$2,550.00
830-010-331	14043649	11/18/2013	$2,500.00	Adduci John	1/1/0001	1/1/0001	$0.00	2012	$2,500.00
830-010-331	14044849	11/18/2013	$2,000.00	Adduci John	1/1/0001	1/1/0001	$0.00	2012	$2,000.00
830-010-342	14049785	12/10/2013	$574,370.00	Central Illinois Electrical Services	4/30/2015	4/9/2013	$3,724,207	2012	$574,370.00
321-087-045	14043581	8/30/2013	$73,500.00	H & N Construction, Inc.	5/31/2015	5/11/2012	$1,200,000	2012	$73,500.00
630-000-165	14048281	12/4/2013	$793,250.00	H & N Construction, Inc.	5/31/2015	5/11/2012	$1,200,000	2012	$793,250.00
040-010-101	14041881	8/22/2013	$504,000.00	Leander Construction, Inc.	8/31/2016	8/1/2013	$33,000,000	2012	
125-110-013	14040710	10/15/2013	$9,500.00	DLR Group Inc.	6/30/2014	6/1/2012	$110,000,000	2012	
546-185-012	14047483	11/26/2013	$660,738.00	Heartland Mechanical Contractors, Inc.	6/30/2015	6/5/2012	$7,216,329	2012	$660,738.00
102-777-018	14000310	11/7/2013	$31,221.00	Eggemeyer Associates Architects Inc.	3/31/2014	3/1/2012	$1,363,000	2012	$31,221.00
546-125-012	13057088	7/17/2013	$26,400.00	General Waste Services, Inc.	3/31/2015	3/28/2012	$2,040,000	2012	$26,400.00
102-122-038	14053581	12/23/2013		Stenstrom Excavation & Blacktop, Inc.	4/30/2016	4/12/2013	$10,562,465	2012	
104-141-010	SS59001810	7/22/2013	$1,820.00	The Upchurch Group, Inc.	8/31/2014	8/1/2012	$2,800,000	2012	$1,820.00
830-030-160	14040310	10/29/2013	$214,400.00	McGuire Igleski & Associates, Inc.	7/31/2014	7/1/2012	$1,210,260	2012	$214,400.00
120-140-016	14047085	11/19/2013	$438,195.00	Ruyle Mechanical Services Inc.	1/31/2014	1/28/2011	$6,347,543	2012	$438,195.00
102-419-077	13003310	9/6/2013	$17,724.00	BRIC Partnership, LLC	10/31/2014	10/1/2012	$4,722,003	2012	$17,724.00
815-010-080	14010410	11/14/2013	$98,800.00	BRIC Partnership, LLC	10/31/2014	10/1/2012	$4,722,003	2012	$98,800.00
040-000-002	14049582	12/10/2013	$21,788.00	Automatic Fire Sprinkler, LLC	11/30/2015	11/15/2012	$5,905,668	2012	$21,788.00
040-000-002	14049682	12/11/2013	$308,740.00	Automatic Fire Sprinkler, LLC	11/30/2015	11/15/2012	$5,905,668	2012	$308,740.00
630-000-144	14042481	9/19/2013	$540,250.00	Larson & Larson Builders, Inc.	4/30/2014	4/14/2011	$4,517,000	2012	$540,250.00
104-030-013	13031910	12/12/2013	$76,800.00	AltusWorks, Inc.	9/30/2015	9/1/2013	$1,495,000	2012	$76,800.00
102-728-025	14000110	10/2/2013	$6,815.00	Bayslinger Design Group, Inc.	12/31/2013	12/1/2011	$11,150,000	2012	
821-010-097	13022310	10/30/2013	$460,305.00	RATIO Architects, Inc.	2/28/2015	2/1/2013	$15,084,606	2012	

Small Business Contract Percentage from 7/1/2013 to 12/31/2013

Date: 12/30/2013

Contract count: **167** | Small Bus. Count: **101** | Count Percent: **60.48%**

Contract Amount: **$50,960,920.07** | Small Bus Amount: **$24,405,773.25** | Amount Percent **47.89%**

Proj Nbr	Contract	ATP	Obligated Amt	Firm Name	PreQual Xpire	Renewal date	Firm CY sales	For CY	SmallAmt
630-000-161	14049085	12/5/2013	$81,100.00	Prairie State Plumbing & Heating, Inc.	7/31/2015	7/17/2012	$9,396,517	2012	$81,100.00
102-742-018	14000210	9/30/2013	$3,248.00	D. A. R. T. Design Incorporated	7/31/2014	7/23/2012	$145,000	2012	$3,248.00
810-038-012	13056884	7/19/2013	$151,898.00	Merz Heating & Air Conditioning, Inc.	7/31/2015	7/17/2012	$5,799,000	2012	$151,898.00
546-185-012	14047285	11/26/2013	$278,400.00	Skill Electric, LLC	10/31/2016	10/1/2013	$3,118,950	2012	$278,400.00
040-050-012	13056381	7/3/2013	$101,419.00	C&H Excavating, Inc.	12/31/2014	12/12/2011	$1,200,000	2012	$101,419.00
546-140-009	14045381	10/24/2013	$172,775.00	Illinois Civil Contractors, Inc.	3/31/2015	3/20/2013	$0.00	2012	$172,775.00
102-000-062	14030210	12/20/2013	$3,740.00	Woolpert Architecture, LLC	11/30/2014	11/8/2012	$323,000	2012	$3,740.00
825-030-710	13050388	7/30/2013	$245,800.00	Cenpro Services, Inc.	12/31/2016	12/17/2013	$5,449,870	2012	$245,800.00
546-125-011	14040988	8/2/2013	$113,300.00	Cenpro Services, Inc.	12/31/2016	12/17/2013	$5,449,870	2012	$113,300.00
321-030-149	14043081	9/11/2013	$1,039,100.00	Path Construction Company, Inc.	7/31/2016	7/30/2013	$10,000,000	2012	
120-075-055	14048381	11/7/2013	$1,174,400.00	Path Construction Company, Inc.	7/31/2016	7/30/2013	$10,000,000	2012	
546-125-011	14040683	8/2/2013	$378,000.00	A & R Mechanical Contractors, Inc.	5/31/2015	5/23/2012	$33,026,747	2012	
120-040-023	14EM0485	10/8/2013	$179,024.00	A & R Mechanical Contractors, Inc.	5/31/2015	5/23/2012	$33,026,747	2012	
830-010-341	14053884	12/24/2013		A & R Mechanical Contractors, Inc.	5/31/2015	5/23/2012	$33,026,747	2012	
102-202-025	13012710	9/4/2013	$29,100.00	Hoelscher Engineering, P.C.	7/31/2014	7/5/2012	$2,692,690	2012	$29,100.00
039-150-170	14050581	11/27/2013	$137,467.00	CAD Construction Inc.	2/29/2016	2/19/2013	$1,800,000	2012	$137,467.00
830-010-341	14053982	12/24/2013		Davis-Houk Mechanical, Inc.	9/30/2016	9/9/2013	$18,000,000	2012	
810-032-024	13002510	8/9/2013	$4,038,600.00	M A Mortenson Company	3/31/2014	3/16/2012	$2,500,000,000	2012	
810-028-024	14041381	8/6/2013	$1,124,270.78	Pepper Construction Company	11/30/2014	11/7/2012	$668,100,000	2012	
125-003-003	14045581	10/9/2013	$579,000.00	Joiner Sheet Metal & Roofing, Inc.	5/31/2014	5/20/2011	$4,975,861	2012	$579,000.00
810-096-705	13056788	7/10/2013	$248,000.00	Midway Contracting Group, LLC	11/30/2014	11/30/2011	$3,350,000	2012	$248,000.00
546-185-012	14047188	11/26/2013	$113,000.00	Midway Contracting Group, LLC	11/30/2014	11/30/2011	$3,350,000	2012	$113,000.00
546-260-022	14045481	10/3/2013	$1,136,983.55	United Contractors Midwest, Inc.	2/28/2015	2/27/2012	$237,200,000	2012	
120-140-016	14046984	11/19/2013	$400,000.00	Environmental Control Solutions, Inc.	3/31/2015	3/1/2013	$2,871,510	2012	$400,000.00
102-117-036	14040110	9/17/2013	$51,400.00	Missman, Inc.	4/30/2015	4/11/2013	$6,960,592	2012	$51,400.00
810-070-016	14040610	12/10/2013	$37,400.00	Demonica Kemper Architects, LLC	11/30/2015	11/6/2013	$3,197,678	2012	$37,400.00
651-204-001	DCFS6133	7/30/2013	$1,976,625.00	Solai & Cameron Inc	1/1/0001	1/1/0001	$0.00	2012	$1,976,625.00
630-000-183	14020110	10/31/2013	$38,400.00	ATSE Consultants, LLC	4/30/2015	4/22/2013	$147,825	2012	$38,400.00
814-010-071	13041110	11/18/2013	$395,000.00	Moody Nolan, Inc.	6/30/2015	6/3/2013	$26,043,059	2012	
546-015-021	14044181	10/7/2013	$260,935.00	J & B Builders, Inc.	4/30/2014	4/22/2013	$1,883,290	2012	$260,935.00
546-325-071	14044581	10/11/2013	$372,445.00	J & B Builders, Inc.	4/30/2014	4/22/2013	$1,883,290	2012	$372,445.00
810-046-016	14041549	9/20/2013	$3,000.00	Beck Nicole	1/1/0001	1/1/0001	$0.00	2012	$3,000.00
830-010-331	14043749	11/18/2013	$2,500.00	Beck Nicole	1/1/0001	1/1/0001	$0.00	2012	$2,500.00

Small Business Contract Percentage from 7/1/2013 to 12/31/2013

Date: 12/30/2013

Contract count: **167**
Contract Amount: **$50,960,920.07**

Small Bus. Count: **101**
Small Bus Amount: **$24,405,773.25**

Count Percent: **60.48%**
Amount Percent **47.89%**

Proj Nbr	Contract	ATP	Obligated Amt	Firm Name	PreQual Xpire	Renewal date	Firm CY sales	For CY	SmallAmt
830-010-331	14043949	9/10/2013	$2,000.00	Victoria Fuller	1/1/0001	1/1/0001	$0.00	2012	$2,000.00
167			50960920.07	60.48%			101		$24,405,773.25 47.89%