

**Chicago Zoological Society MBE/WBE Actual Expenditure
Spending from FPDCC 2012 Bond Proceeds Sharing Agreement
Cumulative Report 12/31/14**

Vendor	Commodity	Aspirational Goals %	Award Date	Original Contract Amount	MBE/WBE Committed Expenditures	MBE/WBE Committed Goals	Details of Participation	Total Paid to Date	% Paid to Date	Total Amount Paid to MBE	% Amount Paid to MBE	Total Amount Paid WBE	% Amount Paid to WBE
All-Bry Construction Company	Replacement of roof and skylights of Habitat Africa I Exhibit	MBE 24% WBE 4%	1/31/2013	\$898,672	\$290,271	MBE 26.3% WBE 6.0%	M W Powell Roofing Company (MBE, Hispanic, Direct) 26.3% National Painting (WBE, Caucasian Female, Direct) 6.0%	\$898,672	100.0%	\$235,139	26.2%	\$53,510	6.0%
Primera Engineering, Ltd.	Project Management Services for replacement of roof and skylights of Habitat Africa 1 Exhibit	MBE 24% WBE 4%	1/11/2013	\$40,230	\$40,230	MBE 100%	Project Management Services - Primera Engineering, Ltd. (MBE, Hispanic, Direct 100%)	\$40,230	100.0%	\$40,230	100.0%	\$0	0.0%
Bauer Latoza Studio	Engineering services for replacement of roof and skylights of Habitat Africa I Exhibit	MBE 24% WBE 4%	7/2/2013	\$19,514	\$19,514	WBE 100%	Engineering Services - Bauer Latoza Studio (WBE, Caucasian Female, Direct 100%)	\$19,514	100.0%	\$0	0.0%	\$19,514	100.0%
Safari Thatch and Bamboo	Exhibit Materials- pressure treated eucalyptus trees - Habitat Africa 1 Exhibit	MBE 24% WBE 4%	6/17/2013	\$2,598	\$0	0%	Waived	\$2,598	100.0%	\$0	0.0%	\$0	0.0%
M W Powell Roofing Company	Reroof of docent facility	MBE 24% WBE 4%	4/3/2013	\$30,000	\$30,000	MBE 100%	Roofing Services - M W Powell Roofing (MBE, Hispanic, Direct 100%)	\$30,000	100.0%	\$30,000	100.0%	\$0	0.0%
Primera Engineering, Ltd.	Project management services for reroof of docent facility	MBE 24% WBE 4%	4/3/2013	\$945	\$945	MBE 100%	Project Management Services - Primera Engineering, Ltd. (MBE, Hispanic, Direct 100%)	\$945	100.0%	\$945	100.0%	\$0	0.0%
Walter Daniels Construction Company	Complete demolition and renovation of GBW Plaza restrooms - ADA compliant	MBE 24% WBE 4%	4/30/2013	\$326,062	\$84,776	MBE 19.8% WBE 6.2%	Durango Painting (MBE, Hispanic, Direct) 1.4%, ERA Group (MBE, Hispanic, Direct) 10.6%, RES Construction (MBE, Hispanic, Direct) 7.8%, Phoenix Woodworking (WBE, Caucasian Female, Direct) 3.5%, Gordon Supply (WBE, Caucasian Female, Direct) 2.7%	\$326,062	100.0%	\$65,872	20.2%	\$18,415	5.6%
Primera Engineering, Ltd.	Project management services for the complete demolition and renovation of GBW Plaza restrooms - ADA compliant	MBE 24% WBE 4%	4/30/2013	\$26,460	\$26,460	MBE 100%	Project Management Services - Primera Engineering, Ltd. (MBE, Hispanic, Direct 100%)	\$26,460	100.0%	\$26,460	100.0%	\$0	0.0%
Scott Sign Systems	Signage for GBW Plaza restrooms	MBE 24% WBE 4%	9/24/2013	\$279	\$0	0%	Waived	\$279	100.0%	\$0	0.0%	\$0	0.0%

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Walter Daniels Construction Company	Complete demolition and renovation of Scoops Restaurant restrooms - ADA compliant	MBE 24% WBE 4%	8/22/2013	\$300,977	\$89,089	MBE 22.6% WBE 7.0%	Durango Painting (MBE, Hispanic, Direct) 1.1%, ERA Group (MBE, Hispanic, Direct) 10.1%, RES Construction (MBE, Hispanic Direct) 10.4%, Phoenix Woodworking (WBE, Caucasian Female, Direct) 4.2%, Gordon Supply (WBE, Caucasian Female, Direct) 2.8%, Profasts, Inc. (MBE, Hispanic, Direct) 1.0%	\$300,977	100.0%	\$66,553	22.1%	\$20,134	6.7%
Primera Engineering, Ltd.	Project management services for the complete demolition and renovation of Scoops Restaurant restrooms - ADA compliant	MBE 24% WBE 4%	8/22/2013	\$12,825	\$12,825	MBE 100%	Project Management Services - Primera Engineering, Ltd. (MBE, Hispanic, Direct 100%)	\$12,825	100.0%	\$12,825	100.0%	\$0	0.0%
Primera Engineering, Ltd.	Project management services for the complete demolition and renovation of Habitat Africa 1 restrooms - ADA compliant	MBE 24% WBE 4%	10/25/2013	\$5,940	\$5,940	MBE 100%	Project Management Services - Primera Engineering, Ltd. (MBE, Hispanic, Direct 100%)	\$5,940	100.0%	\$5,940	100.0%	\$0	0.0%
Bid Advertisement	Bid advertising for the complete demolition and renovation of Habitat Africa 1 restrooms - ADA compliant	NA	1/31/2014	\$1,444	\$0	NA	Newspaper Bid Advertisement	\$1,444	100.0%	\$0	0.0%	\$0	0.0%
All-Bry Construction Company	Complete Demolition and Renovation of Habitat Africa 1 Restrooms - ADA Compliant	MBE 24% WBE 4%	4/17/2014	\$858,498	\$260,983	MBE 25.4% WBE 5.0%	CPMH Construction (MBE, Hispanic, Direct) 9.3%, Sandsmith Masonry (MBE, African American, Direct) 16.1%, Evergreen Supply (WBE, Caucasian Female, Direct) 5.0%	\$110,615	12.9%	\$52,910	6.2%	\$0	0.0%
Booth Hansen Ltd	Architectural and Engineering Services for the Construction of the Animal Ambassador Building	MBE 24% WBE 4%	6/25/2013	\$542,285	\$205,526	MBE 37.9%	Engineering Services - Primera Engineering, Ltd. (MBE, Hispanic, Direct) 26.1%, SP Engineers (MBE, Asian, Direct) 4.8%, Terry Guen Design Associates (MBE, Asian, Direct) 7.0%.	\$434,181	80.1%	\$161,378	29.8%	\$0	0.0%
Terra Engineering Ltd	Engineering services for the construction of the Animal Ambassador Building	MBE 24% WBE 4%	6/25/2013	\$37,300	\$37,300	WBE 100%	Engineering Services - Terra Engineering (WBE, Caucasian Female, Direct 100%)	\$30,975	83.0%	\$0	0.0%	\$30,975	83.0%
Berger Excavating Contractor	Excavating services for the construction of the Animal Ambassador Building	MBE 24% WBE 4%	3/27/2014	\$167,945	\$167,945	WBE 100%	Excavating Services - Berger Excavating (WBE, Caucasian Female, Direct 100%)	\$106,048	63.1%	\$0	0.0%	\$106,048	63.1%

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Sheridan Plumbing	Plumbing services for the construction of the Animal Ambassador Building	MBE 24% WBE 4%	3/27/2014	\$135,067	\$135,067	MBE 20.7% WBE 79.3%	Plumbing Services - Sheridan Plumbing (WBE, Caucasian Female, Direct 79.3%), Alas Trucking (MBE, Hispanic, Direct 14.0%), Premier Plumbing (MBE, Hispanic, Direct 6.7%)	\$127,020	94.0%	\$27,980	20.7%	\$99,040	73.3%
Waukegan Steel, LLC	Steel for the construction of the Animal Ambassador Building	MBE 24% WBE 4%	7/8/2014	\$281,195	\$281,195	MBE 100%	Steel - Waukegan Steel, LLC (MBE, Asian, Direct, 100%)	\$237,703	84.5%	\$237,703	84.5%	\$0	0.0%
Elliot Construction Company	Concrete for the construction of the Animal Ambassador Building	MBE 24% WBE 4%	7/8/2014	\$223,210	\$13,616	MBE 6.1%	Reinforcing Steel - Platinum Steel, LLC (MBE, Hispanic, Direct 6.1%)	\$156,189	70.0%	\$7,777	3.5%	\$0	0.0%
Richards and Weyer Construction Company	Masonry for the construction of the Animal Ambassador Building	MBE 24% WBE 4%	7/8/2014	\$244,390	\$29,082	MBE 11.9%	Garth Building Products and Services (MBE, African American, Direct 11.9%)	\$219,962	90.0%	\$27,550	11.3%	\$0	0.0%
Concept Plumbing	Masonry for the Construction of the Animal Ambassador Building	MBE 24% WBE 4%	7/8/2014	\$474,386	\$212,051	MBE 43.1% WBE 1.6%	Garth Building Products and Services (MBE, African American, Direct 35.3%), National Insulation, Inc. (MBE, African American, Direct 7.8%), AMS Earth Movers (WBE, Caucasian Female, Direct 1.6%)	\$189,936	40.0%	\$37,900	8.0%	\$6,800	1.4%
Waukegan Steel, LLC	Steel for the construction of the Wild Encounter Exhibit	MBE 24% WBE 4%	7/23/2014	\$456,085	\$456,085	MBE 100%	Steel - Waukegan Steel, LLC (MBE, Asian, Direct, 100%)	\$407,922	89.4%	\$407,922	89.4%	\$0	0.0%
Primera Engineering, Ltd.	Project Management services for the construction of ADA compliant ramps at Seven Seas and BZ Red Hots Restaurant	MBE 24% WBE 4%	1/8/2014	\$19,740	\$19,740	MBE 100%	Project Management Services - Primera Engineering, Ltd (MBE, Hispanic, Direct 100%)	\$19,740	100.0%	\$19,740	100.0%	\$0	0.0%
Terra Engineering Ltd	Engineering services for the construction of ADA compliant ramps at Seven Seas and BZ Red Hots Restaurant	MBE 24% WBE 4%	4/8/2012	\$43,704	\$43,704	WBE 100%	Engineering Services - Terra Engineering (WBE, Caucasian Female, Direct 100%)	\$29,204	66.8%	\$0	0.0%	\$29,204	66.8%
Bid Advertisement	Bid advertising for the complete demolition and renovation of Habitat Africa 1 restrooms - ADA compliant	NA	1/31/2014	\$7,471	\$0	NA	Newspaper bid advertising and fees	\$7,471	100.0%	\$0	0.0%	\$0	0.0%
				\$5,157,222	\$2,462,344	47.75%	OVERAL COMMITTED MBE/WBE GOALS	\$3,742,912	72.58%	\$1,464,824	39.14%	\$383,640	10.25%