

**Chicago Zoological Society MBE/WBE Actual Expenditure  
Spending from FPDCC 2012 Bond Proceeds Sharing Agreement  
Cumulative Report 6/30/14**

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	\$288,649	MBE 26.3% WBE 6.0%	M W Powell Roofing Company (MBE) 26.3% National Painting (WBE) 6.0%	\$898,672	100.00%	\$235,139	26.17%	\$53,510	5.95%
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	100.00%	\$40,230	100.00%	\$0	0.00%
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, Direct 100%)	\$19,514	100.00%	\$0	0.00%	\$19,514	100.00%
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	100.00%	\$0	0.00%	\$0	0.00%
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, Direct 100%)	\$30,000	100.00%	\$30,000	100.00%	\$0	0.00%
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	100.00%	\$945	100.00%	\$0	0.00%
Walter Daniels Construction Company	Complete demolition and renovation of GBW Plaza restrooms - ADA compliant	MBE 24% WBE 4%	4/30/2013	\$326,062	\$84,287	MBE 19.8% WBE 6.2%	Durango Painting (MBE) 1.4%, ERA Group (MBE) 10.6%, RES Construction (MBE) 7.8%, Phoenix Woodworking (WBE) 3.5%, Gordon Supply (WBE) 2.7%	\$326,062	100.00%	\$65,872	20.20%	\$18,415	5.65%
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	100.00%	\$26,460	100.00%	\$0	0.00%
Scott Sign Systems	Signage for GBW Plaza restrooms	MBE 24% WBE 4%	9/24/2013	\$279	\$0	0%	Waived	\$279	100.00%	\$0	0.00%	\$0	0.00%
Walter Daniels Construction Company	Complete demolition and renovation of Scoops Restaurant restrooms - ADA compliant	MBE 24% WBE 4%	8/22/2013	\$300,977	\$86,687	MBE 22.6% WBE 7.0%	Durango Painting (MBE) 1.1%, ERA Group (MBE) 10.1%, RES Construction (MBE) 10.4%, Phoenix Woodworking (WBE) 4.2%, Gordon Supply (WBE) 2.8%, Profasts, Inc. (MBE) 1.0%	\$300,977	100.00%	\$66,553	22.11%	\$20,134	6.69%
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	100.00%	\$12,825	100.00%	\$0	0.00%

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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%
				<b>\$1,665,946</b>	<b>\$595,537</b>	<b>35.75%</b>	<b>OVERAL COMMITTED MBE/WBE GOALS</b>	<b>\$1,665,946.00</b>	<b>100.00%</b>	<b>\$483,964.00</b>	<b>29.05%</b>	<b>\$111,573.00</b>	<b>6.70%</b>