

**Chicago Zoological Society MBE/WBE Actual Expenditures
Spending from FPDC 2012 Bond Proceeds Sharing Agreement
Cumulative Report 12/31/2012 - 3/31/2015**

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 1 EXHIBIT	MBE 24% WBE 4%	1/31/2013	\$898,672	\$288,649	MBE 26.3% WBE 6.0%	MW POWELL ROOFING (MBE) 26.3% NATIONAL PAINTING (WBE) 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 1 EXHIBIT	MBE 24% WBE 4%	7/2/2013	\$19,514	\$19,514	WBE 100%	ENGINEERING SERVICES - BAUER LATOZA STUDIO (WBE, DIRECT 100%)	\$19,514	100.0%	\$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, 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	\$84,287	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	100.0%	\$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	\$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	100.0%	\$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 ADVERTISING AND FEES	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	\$260,885	MBE 25.4% WBE 5.0%	CPMH CONSTRUCTION (MBE) 9.3% SANSMITH MASONRY (MBE) 16.1% EVERGREEN SUPPLY (WBE) 5.0%	\$282,530	32.9%	\$113,279	13.2%	\$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	\$543,154	\$197,820	MBE 36.4%	ENGINEERING SERVICES - PRIMERA ENGINEERING, LTD (MBE, HISPANIC) 25.1%, SP ENGINEERS (MBE) 4.6%, TERRY GUEN DESIGN ASSOICATES (MBE) 6.7%.	\$490,152	90.2%	\$187,535	34.5%	\$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, DIRECT 100%)	\$35,575	95.4%	\$0	0.0%	\$35,575	95.4%

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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, DIRECT 100%)	\$152,914	91.1%	\$0	0.0%	\$152,914	91.1%
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, DIRECT 79.3%), ALAS TRUCKING (MBE, 14.0%), PREMIER PLUMBING (MBE, 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, 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	\$234,519	\$13,577	MBE 5.8%	REINFORCING STEEL - PLATINUM STEEL, LLC (MBE, 5.8%)	\$203,269	86.7%	\$7,777	3.3%	\$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	\$29,000	MBE 11.9%	GARTH BUILDING PRODUCTS AND SERVICES (MBE, 11.9%)	\$230,949	94.5%	\$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	\$514,239	\$212,000	MBE 39.8% WBE 1.4%	GARTH BUILDING PRODUCTS AND SERVICES (MBE, 32.0%), NATIONAL INSULATION, INC. (MBE, 7.8%), AMS EARTH MOVERS (WBE, 1.4%)	\$367,485	71.5%	\$120,650	23.5%	\$6,800	1.3%
DOMAIN CORP	ROOFING FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	7/8/2014	\$226,870	\$56,500	MBE 24.9%	GARTH BUILDING PRODUCTS AND SERVICES (MBE, 24.9%)	\$206,399	91.0%	\$56,500	24.9%	\$0	0.0%

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PHOENIX WOODWORKING	WOODWORKING FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	8/29/2014	\$93,035	\$93,035	WBE 100%	WOODWORKING SERVICES - PHOENIX WOODWORKING (WBE, DIRECT 100%)	\$6,348	6.8%	\$0	0.0%	\$6,348	6.8%
GARRIGAN CONSTRUCTION	DRYWALL/OTHER FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	8/29/2014	\$258,073	\$258,073	WBE 100%	DRYWALL/OTHER SERVICES - GARRIGAN CONSTRUCTION (WBE, DIRECT 100%)	\$146,936	56.9%	\$0	0.0%	\$146,936	56.9%
MECHANICAL, INC.	MECHANICAL FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	8/29/2014	\$870,000	\$252,000	MBE 24.1% WBE 4.8%	ALACRAN (MBE, 24.1%), JMAC (WBE, 4.8%)	\$470,019	54.0%	\$29,915	3.4%	\$22,105	2.5%
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, DIRECT, 100%)	\$408,644	89.6%	\$408,644	89.6%	\$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, DIRECT 100%)	\$29,204	66.8%	\$0	0.0%	\$29,204	66.8%
BID ADVERTISING AND FEES	BID ADVERTISING AND FEES FOR THE CONSTRUCTION OF ADA COMPLIANT RAMPS AT SEVEN SEAS AND BZ RED HOTS	NA	1/31/2014	\$7,471	\$0	NA	NEWSPAPER BID ADVERTISING AND FEES	\$7,471	100.0%	\$0	0.0%	\$0	0.0%

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BID ADVERTISING AND FEES	BID ADVERTISING AND FEES FOR THE CONSTRUCTION OF WILD ENCOUNTERS RESTROOM RENOVATION	NA	11/24/2014	\$540	\$0	NA	NEWSPAPER BID ADVERTISING AND FEES	\$540	100.0%	\$0	0.0%	\$0	0.0%
F.H.PASCHEN	COMPLETE DEMOLITION AND RENOVATION OF WILD ENCOUNTERS RESTROOMS - ADA COMPLIANT	MBE 24% WBE 4%	12/22/2014	\$431,400	\$160,135	MBE 29.5% WBE 7.6%	MARKET CONTRACTING SERVICES, INC (MBE, 6.9%), MJC DEMOLITION, INC (MBE, 5.5%), BRANDENBURGER PLUMBING, INC. (MBE, 17.1%) Q.C. ENTERPRISES INC. (WBE, 7.6%)	\$41,274	9.6%	\$21,510	5.0%	\$0	0.0%
MECHANICAL, INC.	MECHANICAL SERVICES OF WILD ENCOUNTERS RESTROOMS - ADA COMPLIANT	MBE 24% WBE 4%	12/31/2014	\$9,577	\$0	NA	NA	\$9,577	100.0%	\$0	0.0%	\$0	0.0%
				\$7,098,748	\$3,269,598	46.06%	OVERAL COMMITTED MBE/WBE GOALS	\$5,139,695	72.40%	\$1,742,747	33.91%	\$610,495	11.88%