

Chicago Zoological Society
Spending From FPDCC 2012 Bond Proceeds Sharing Agreement
as of September 30, 2015

Vendor	Commodity	Aspirational Goals %	Award Date	Current 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	\$897,244	\$284,135	MBE 26.9% WBE 4.8%	CPMH CONSTRUCTION (MBE) 10.8% SANSMITH MASONRY (MBE) 16.1% EVERGREEN SUPPLY (WBE) 4.8%	\$850,135	94.7%	\$229,363	25.6%	\$42,700	4.8%
Contractors Power and Light Co.	ELECTRICAL TRANSFORMER WORK AT HABITAT AFRICA 1 RESTROOMS - ADA COMPLIANT	MBE 24% WBE 4%	3/11/2015	\$1,176	\$0	NA	None	\$1,176	100.0%	\$0	0.0%	\$0	0.0%
Scott Sign Systems	SIGNS FOR HABITAT AFRICA 1 RESTROOMS - ADA COMPLIANT	MBE 24% WBE 4%	4/8/2015	\$232	\$0	NA	None	\$232	100.0%	\$0	0.0%	\$0	0.0%
Construction & Geotechnical Material Testing	CONCRETE TESTING OF HABITAT AFRICA 1 RESTROOMS - ADA COMPLIANT	MBE 24% WBE 4%	10/16/2014	\$2,204	\$0	NA	None	\$2,204	100.0%	\$0	0.0%	\$0	0.0%

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BOOTH HANSEN LTD	ARCHITECTURAL AND ENGINEERING SERVICES FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	6/25/2013	\$543,319	\$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%.	\$519,568	95.6%	\$191,725	35.3%	\$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%)	\$36,150	96.9%	\$0	0.0%	\$36,150	96.9%
BERGER EXCAVATRING CONTRACTOR	EXCAVATING SERVICES FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	3/27/2014	\$180,645	\$180,645	WBE 100%	EXCAVATING SERVICES - BERGER EXCAVATING (WBE, DIRECT 100%)	\$180,645	100.0%	\$0	0.0%	\$180,645	100.0%
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%)	\$135,067	100.0%	\$27,980	20.7%	\$107,087	79.3%
WAUKEGAN STEEL, LLC	STEEL FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	7/8/2014	\$300,297	\$300,297	MBE 100%	STEEL - WAUKEGAN STEEL, LLC (MBE, DIRECT, 100%)	\$285,283	95.0%	\$285,283	95.0%	\$0	0.0%
ELLIOT CONSTRUCTION COMPANY	CONCRETE FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	7/8/2014	\$247,051	\$7,777	MBE 3.1%	REINFORCING STEEL - PLATINUM STEEL, LLC (MBE, 3.1%)	\$247,051	100.0%	\$7,777	3.1%	\$0	0.0%
RICHARDS AND WEYER CONSTRUCTION COMPANY	MASONRY FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	7/8/2014	\$249,031	\$30,978	MBE 12.4%	GARTH BUILDING PRODUCTS AND SERVICES (MBE, 12.4%)	\$249,031	100.0%	\$30,978	12.4%	\$0	0.0%
CONCEPT PLUMBING	PLUMBING FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	7/8/2014	\$516,034	\$239,870	MBE 45.0% WBE 1.5%	GARTH BUILDING PRODUCTS AND SERVICES (MBE, 38.2%), NATIONAL INSULATION, INC. (MBE, 6.8%), AMS EARTH MOVERS (WBE, 1.5%)	\$516,034	100.0%	\$232,200	45.0%	\$7,670	1.5%

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as of September 30, 2015

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DOMAIN CORP	ROOFING FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	7/8/2014	\$229,824	\$56,500	MBE 24.6%	GARTH BUILDING PRODUCTS AND SERVICES (MBE, 24.6%)	\$229,824	100.0%	\$56,500	24.6%	\$0	0.0%
CORNERS LIMITED	INTERIOR STEEL FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	8/29/2014	\$134,350	\$3,500	WBE 2.6%	MARSHALL SALES, INC (WBE, 2.6%)	\$134,350	100.0%	\$0	0.0%	\$3,500	2.6%
LANDWORKS	LANDSCAPING FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	7/23/2014	\$166,237	\$29,936	MBE 17.2% WBE 0.8%	(DIAZ GROUP, MBE, 17.2%, MENINI CARTAGE, WBE, 0.8%)	\$166,237	100.0%	\$28,606	17.2%	\$1,330	0.8%
PHOENIX WOODWORKING	WOODWORKING FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	8/29/2014	\$93,632	\$93,632	WBE 100%	WOODWORKING SERVICES - PHOENIX WOODWORKING (WBE, DIRECT 100%)	\$93,632	100.0%	\$0	0.0%	\$93,632	100.0%
GARRIGAN CONSTRUCTION	DRYWALL/OTHER FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	8/29/2014	\$310,821	\$310,821	WBE 100%	DRYWALL/OTHER SERVICES - GARRIGAN CONSTRUCTION (WBE, DIRECT 100%)	\$310,821	100.0%	\$0	0.0%	\$310,821	100.0%
TRIANGLE DECORATING CO.	PAINTING FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	7/8/2014	\$77,395	\$13,775	MBE 14.5% WBE 3.3%	(G.L.BAILEY,INC., MBE, 14.5%, E.E. BAILEY, WBE, 3.3%)	\$77,395	100.0%	\$11,200	14.5%	\$2,575	3.3%
MR. DAVID'S FLOORING	FLOORING FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	7/8/2014	\$50,282	\$8,363	MBE, 16.6%	S&M CARPETS, INC., MBE, 16.6%	\$50,282	100.0%	\$8,363	16.6%	\$0	0.0%
MECHANICAL, INC.	MECHANICAL FOR THE CONSTRUCTION OF THE ANIMAL AMBASSADOR BUILDING	MBE 24% WBE 4%	8/29/2014	\$869,959	\$252,358	MBE 24.2% WBE 4.8%	ALACRAN (MBE, 24.2%), JMAC (WBE, 4.8%)	\$869,959	100.0%	\$210,596	24.2%	\$41,762	4.8%

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WAUKEGAN STEEL, LLC	STEEL FOR THE CONSTRUCTION OF THE WILD ENCOUNTER EXHIBIT	MBE 24% WBE 4%	7/23/2014	\$459,973	\$459,973	MBE 100%	STEEL - WAUKEGAN STEEL, LLC (MBE, DIRECT, 100%)	\$459,973	100.0%	\$450,382	97.9%	\$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	\$50,297	\$50,297	WBE 100%	ENGINEERING SERVICES - TERRA ENGINEERING (WBE, DIRECT 100%)	\$46,672	92.8%	\$0	0.0%	\$46,672	92.8%
SHAEFGES BROTHERS, Inc.	CONSTRUCTION OF THE ADA COMPLIANT RAMPS AT SEVEN SEAS AND BZ RED HOTS RESTAURANT	MBE 24% WBE 4%	1/27/2015	\$692,022	\$61,995	MBE 5.0% WBE 4.3%	U.S. ARCHITECTUAL GLASS AND METAL (MBE) 2.7%, J.M. POLCURR, INC. (MBE) 2.3% C3 CORPORATION (WBE) 2.5% MPZ MASONRY INC. (WBE) 1.0% KEDMONT WATERPROOFING (WBE) 0.8%	\$557,113	80.5%	\$6,750	1.0%	\$17,397	2.5%
VILLAGE OF RIVERSIDE	ENGINEERING REVIEW OF THE ADA COMPLIANT RAMPS AT SEVEN SEAS AND BZ RED HOTS RESTAURANT	MBE 24% WBE 4%	6/17/2014	\$1,011	\$0	NA	NA	\$1,011	100.0%	\$0	0.0%	\$0	0.0%
COOK COUNTY COLLECTOR	COOK COUNTY PERMITS FOR THE CONSTRUCTION OF ADA COMPLIANT RAMPS AT SEVEN SEAS AND BZ RED HOTS RESTAURANT	NA	NA	\$5,257	\$0	NA	NA	\$5,257	100.0%	\$0	0.0%	\$0	0.0%
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	\$6,460	\$0	NA	NEWSPAPER BID ADVERTISING AND FEES	\$6,460	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	\$443,136	\$160,336	MBE 29.1% WBE 7.5%	MARKET CONTRACTING SERVICES, INC (MBE, 6.8%), MJC DEMOLITION, INC (MBE, 5.5%), BRANDENBURGER PLUMBING, INC. (MBE, 16.8%) Q.C. ENTERPRISES INC. (WBE, 7.5%)	\$420,979	95.0%	\$120,970	27.3%	\$31,350	7.1%
SHERIDAN PLUMBING	PLUMBING SERVICES FOR THE CONSTRUCTION OF THE WILD ENCOUNTERS RESTROOMS - ADA COMPLIANT	MBE 24% WBE 4%	9/15/2014	\$13,198	\$13,198	WBE 100%	PLUMBING SERVICES - SHERIDAN PLUMBING (WBE, DIRECT 100%)	\$13,198	100.0%	\$0	0.0%	\$13,198	100.0%
SIEMENS CORP.	FIRE DETECTION SERVICES FOR THE CONSTRUCTION OF THE WILD ENCOUNTERS RESTROOMS - ADA COMPLIANT	MBE 24% WBE 4%	1/7/2015	\$7,995	\$0	NA	NONE	\$6,850	85.7%	\$0	0.0%	\$0	0.0%
US FOODSERVICE	SANITATION DEVICES FOR THE CONSTRUCTION OF THE WILD ENCOUNTERS RESTROOMS - ADA COMPLIANT	MBE 24% WBE 4%	4/21/2015	\$437	\$0	NA	NONE	\$437	100.0%	\$0	0.0%	\$0	0.0%
MECHANICAL, INC.	MECHANICAL SERVICES OF WILD ENCOUNTERS RESTROOMS - ADA COMPLIANT	MBE 24% WBE 4%	12/31/2014	\$9,577	\$0	NA	NONE	\$9,577	100.0%	\$0	0.0%	\$0	0.0%
				\$8,417,689	\$3,543,850	42.10%	OVERAL COMMITTED MBE/WBE GOALS	\$8,168,829	97.04%	\$2,402,377	29.41%	\$1,048,062	12.83%