

NU-RECYCLING TECHNOLOGY INC
10364 BOOK RD
NAPERVILLE IL 60564

Entry Sheet for Services Performed

1

Number/Date
1000263092 / 12/21/2016
Purchase order item/Date
5001570/1 / 10/17/2016
Our person responsible
RDring
Your vendor number with us
6001538

Location service performed
CALUMET WRP

Your number
68831

Time period
11/30/2016
Contract No: 000681680001

PA#
681680001-002

INVOICE 16-16577, 11/30/16

2016 PAYMENT!

DOCUMENT 123514

FINAL PAYMENT

5000350882 11/18/17 AL

NO WITHHOLDINGS

Line	Service	Qty.	Description Unit	Unit price USD	Net value USD
10		1	MONTHLY SERVICE AGREEMENT-DECEMBER 2016 EA	8,500.00	8,500.00

Tot. value excl. tax USD

8,500.00

FINAL LONG FORM CONTRACT PAYMENT

1. FINAL COMPLETION FORM ATTACHED.
2. C/O TO CLOSE PO ATTACHED.
3. R/R + A ATTACHED.
4. NO WITHHOLDINGS EXIST ON PO.

AL

Nu-Recycling Technology, Inc.

10364 Book Road
Naperville, IL 60564



Nu-Recycling Technology, Inc.

Invoice

Bill To
M.W.R.D. of G.C. Finance Department P.O. Box 10642 Chicago, IL 60610

Date	Invoice #
11/30/2016	16-16577

Phone #
630 904-5237
Fax #
630 904-5239

P.O. No.	Terms	Project
5001570	Due on receipt	2016 Thorton

Description	Qty	Rate	Amount
Emergency work: Contract 16-800-01 at Thornton Reservoir Drop Shafts monthly service agreement Sales Tax	1	8,500.00 7.00%	8,500.00 0.00

Please make checks payable to Nu-Recycling Technology Inc.	Total	\$8,500.00
	Payments/Credits	\$0.00
	Balance Due	\$8,500.00

GO GREEN !!!!!
If you are receiving this invoice in the mail, please consider signing up for our paperless option.
Just send an email to don@nuretec.com to sign up.

METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

Maintenance & Operations Department

FINAL COMPLETION

TO: CONTRACT ADMINISTRATION

This report of final completion is transmitted for: ☐ Short Form ☒ Long Form (check one)

Contract (description), Odor Control @ Thornton Dropshafts

Contract No. 16-800-01, Purchase Order No(s) 5001570, Group(s) N/A

All work done and deliveries received have been inspected and found to be in full compliance with all terms of the Contract. Substantial completion of all work (completion to that degree which permits the taking over for permanent use of all essential elements of the work) was achieved on 12/31/2016.

Final completion of all work, including punch list completion, restoration, removal of Contractor's property, etc. was achieved on 12/31/2016. Other than requirements relating to legal releases, we know of no reason why final payment should not be made.

We believe the bid deposit should be released: Yes ☒ No ☐ (check one).

If No, please provide an explanation as to why not:

Final Payment made on SES # 1000263092

A change order to reduce the residual contract value by \$ 8,500.00 is not required / attached (circle one).

Prepared By: A. Carbonara

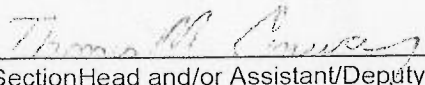
01/01/2017

Date

Checked By: 

12-29-16

Date

Approved By: 
Section Head and/or Assistant/Deputy Director of M&O

1.19.17
Date

Department of Procurement and Materials Management
Metropolitan Water Reclamation District of Greater Chicago
Purchase Order Change Notice

Date	Req. No.	Vendor #	Vendor Name	PO No.	Change No.	Buyer
1/1/2017	1439578	6001538	NU-RECYCLING TECHNOLOGY, INC.	5001570	1	06-S. KAWA

C/O Line	A/D/C Line	PO Line	Planned Line/ Sub-Line #	Unplanned Line	Delivery Date	FROM				TO			
						Quantity	Unit Price	Extension	%	Quantity	Unit Price	Extension	%
1	C	1		X	12/31/16	1.0	\$ 28,000.00	\$ 28,000.00		1.0	\$ 19,500.00	\$ 19,500.00	
2								\$ -				\$ -	
3								\$ -				\$ -	
4								\$ -				\$ -	
5								\$ -				\$ -	
6								\$ -				\$ -	
"FROM" Total								\$ 28,000.00		"TO" Total			
								\$ 28,000.00					

C/O Line	Earmarked Fund Reservation #	FR Line #	Fund	Cost Center	Commitment Item	Funct. Area	Project # (Contract #)	Reference # (Internal Order #)
1		101	68831227	612600	1941	16-800-01	681680001	
2								
3								
4								
5								

Original PO or Previous Change Notice No.				28,000.00	
Increase or	X	Decrease Request	No \$ Change	(8,500.00)	
New Purchase Order Amount				19,500.00	
X	Close out Purchase Order at New \$		Cancel entire Purchase Order		
A CARBONARA		12/5/02			
Originated By		Approved By		Buyer/ Date	
				Darlene LoCascio Director of P&MM	

Description of change order.

SAP VALIDITY DATES: 10/17/16 TO 1/21/17

REDUCE TO CLOSE EMERGENCY CONTRACT.

Department Head

Executive Director

FILE COPY FOR INFORMATION
PURPOSES ONLY C/O MCHASSE
ON 2016 JAN-21 5:00PM
FOR BUEMTE 2/21/17. AC

RECEIPT AND RELEASE

Received from the Metropolitan Water Reclamation District of Greater Chicago the sum of

\$8,500 as final payment and settlement in full of all claims and demands of every kind and nature
Final Amount

that Contractor NO PRESTRESS TECHNOLOGY INC. has or may have against the
Contractor

Metropolitan Water Reclamation District of Greater Chicago, its commissioners, officers, agents and employees arising out of or resulting from the performance of

Contract 16-500-01 "On-site water treatment plant" MARI
Contract No. Title of Contract

Purchase Order #/Group # 16-500-01 Awarded 10/1/16
Purchase Ord. #/Group Date of Award

AND FOR AND IN CONSIDERATION of the final payment to it in the sum of \$8,500
Final Amount

the receipt of which is hereby acknowledged, and for other good and valuable consideration, the said Contractor does hereby release, discharge and forever free the Metropolitan Water Reclamation District of Greater Chicago, its commissioners, officers, agents, employees and its successors from any and all claims, demands, actions or causes of action at Law or in Equity, of whatsoever kind or nature, arising out of or resulting from the performance of the said contract or in any way connected therewith or related thereto which the Contractor has now or hereafter may have against the Metropolitan Water Reclamation District of Greater Chicago. DATED and tendered this 12th day of January, A.D. 2017 You will be paid \$ 8,500 within 60 days of acceptance of these documents by the Metropolitan Water
Final Invoice Amount
Reclamation District.

ATTEST

[Signature]
Secretary, Vendor

NO PRESTRESS TECHNOLOGY INC.
Contractor

By: [Signature]
(Signature)

Donald Wickert, Secretary
(Print Name & Title)

FOR MWRD OFFICE USE ONLY

Approved as to Form and Legality

Head Assistant Attorney, MWRD

General Counsel, MWRD

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

AFFIDAVIT

_____, being first duly sworn, makes oath and says that he/she is
the President (or other officer, duly authorized to sign on behalf of the
President) of as successor _____ that all bills

for labor, material, equipment, apparatus, fixtures and machinery purchased in the performance
of Contract H-560
Contract No.

Purchase Order #/Group # 50012016 Awarded 12/17/2016
Purchase Order/Group Date of Award

by the Metropolitan Water Reclamation District of Greater Chicago, have been paid in full; and that there are no liens or claims whatsoever in favor of the United States, the State of Illinois or anyone else.

This Affidavit is made for the purpose of obtaining final payment to said Contractor the sum

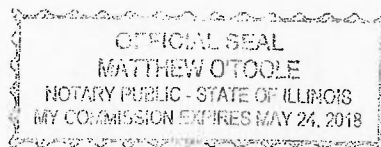
\$ 18,500
Final Amount

(Signature)

Donald C. Weikel, Secretary
(Print Name & Title)

Subscribed and Sworn to
before me this 12th day of
January, 2017

NOTARY PUBLIC



*NOTE: If these documents are executed by other than the President and Secretary, a certified copy of the corporate resolution must be attached authorizing execution by the designated party(ies).