Metropolitan Water Reclamation District Purchase Requisition Report of Greater Chicago Internal

Date -Time -05/01/2019 15:31

Prog User Sys ZMMRPURREQIN BOYKINJ PRD / 100

PURCHASE REQUISITION#: 15034
DOCUMENT TYPE : NB
REQUISITION DATE : 09/24/2018
BUYER : 99 1503413

DELIVER TO PLANT: 13
ISSUING PLANT: NONE
Requisition Tracking#:
DELIVERY ADDRESS: Main Office Building Attn: Brian Wawczak 111 E. Erie St. Chicago , IL 60611

ENG152664H

Annex

312/751-5836

Short Text 00001 Item# Material ZO .. LOI U-M 15-266-4H, Quantity 1.000 Odor Cntrl Systms at 12/31/2019 8607000.00 Del.Date Unit Price Two Tarp 8607000.00 Extension G/LAct | CostCtr 645620 | 54556525 401 Fund FnAr 4800 501093010 Budref# Recipient Created By BOYKINJ

Decommissioning

Item Text ** 15-266-4H, Odor Control Systems at Two TARP the Thorton Transitional Reservoir, CSA Shafts and

Unplanned Services: Project Manager: B. Wawczak
Est. Construction Duration (days):
Overall Limit = \$8,607,000.00 370

Unplanned Services: Short 00002 Item# Text. Material No. U-M LOI Overall 15-266-4H, Quantity 1.000 Limit = 5% Change Order Contingency 12/31/2019 430,350.00 Del.Date \$430,350.00 Unit Price 430,350.00 Extension 645620 54556525 G/LAct CostCtr Fund 401 FnAr 4800 501093010 Budref# Recipient Created BOYKINJ Ву

Unplanned Services: Short Text. 00003 Item# Material No. U-M LOI Overall Limit = 15-266-4H, Odor Cntrl Systems Quantity 1.000 12/31/2019 1823000.00 Del.Date \$1,823,000.00 Unit Price at TWOTARP 1823000.00 Extension 645720 54556525 G/LAct CostCtr 401 Fund FnAr 4800 501093011 Budref# Recipient Created By BOYKINJ

Item# Short Text. 00004 Material No U-M LOI 15-266-4H, Quantity 1.000 5% Change Order Contingency 12/31/2019 Del.Date Unit 91,150.00 Price Extension 91,150.00 G/LAct CostCtr 645720 54556525 Fund 401 FnAr 4800 | 501093012 Budref# Recipient Created BOYKINJ Ву

Unplanned Services: Overall Limit = \$91,150.00

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Main Office Building - Annex
Attn: Brian Wawczak
111 E. Erie St.
Chicago , IL 60611

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GRAND TOTAL for PurReq # 1503413

10,951,500.00

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