

Metropolitan Water Reclamation District of Greater Chicago  
Purchase Requisition Report - Internal

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

Prog - ZMMRPURREQIN  
User - BOYKINJ  
Sys - PRD / 100

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

DELIVER TO PLANT: 13  
ISSUING PLANT : NONE  
Requisition Tracking#: ENG152664H  
DELIVERY ADDRESS:  
Main Office Building - Annex  
Attn: Brian Mawczak 312/751-5836  
111 E. Erie St.  
Chicago , IL 60611

Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/LAct	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00001		LOT	1.000	12/31/2019	8607000.00	8607000.00	645620	54556525	401	4800	501093010		BOYKINJ
Short Text. : 15-266-4H, Odor Cntrl Systems at Two Tarp													
Item Text : 15-266-4H, Odor Control Systems at Two TARP Shafts and Decommissioning the Thornton Transitional Reservoir, CSA													
Project Manager: B. Mawczak													
Est. Construction Duration (days) : 370													
Unplanned Services: Overall Limit = \$8,607,000.00													

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

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

Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/LAct	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00004		LOT	1.000	12/31/2019	91,150.00	91,150.00	645720	54556525	401	4800	501093012		BOYKINJ
Short Text. : 15-266-4H, 5% Change Order Contingency													
Unplanned Services: Overall Limit = \$91,150.00													

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GRAND TOTAL for PurReq # 1503413 10,951,500.00