

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

Date - 02/14/2008
Time - 13:59

Prog - ZMRPURREQIN
User - CARRINGTONS
Sys - PRD / 100

PURCHASE REQUISITION#: 1237005
DOCUMENT TYPE : NB
REQUISITION DATE : 02/06/2008
BUYER : 99

DELIVER TO PLANT: 13
ISSUING PLANT : NONE
Requisition Tracking#: ENG088602C
DELIVERY ADDRESS:
Main Office Building Annex
Attn: RAY LEMMING (312)751-3232
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	12/31/2008	380,000.00	380,000.00	601170	52551155	201	4800	50023400108		CARRINGTON

Short Text. : PROF. SERV. G.C.SPEC MAN. ENG088602C YR1

Item Text : PROFESSIONAL ENGINEERING SERVICES FOR THE PRODUCTION AND DELIVERY OF MWRD GENERAL CONDITIONS AND GENERAL SPECIFICATIONS MANUAL. SUBJECT TO ALL TERMS AND CONDITIONS OF THE WRITTEN AGREEMENT BETWEEN GRAEF, ANHALT, SCHLOEMER AND ASSOCIATES, INC. AND THE DISTRICT. MWRD ENGINEERING PROJECT 08-860-2C. TOTAL PURCHASE ORDER NOT TO EXCEED \$624,528.00

Item Note : SELECTED CONSULTANT:
GRAEF, ANHALT, SCHLOEMER & ASSOCIATES, INC.
8501 WEST HIGGINS ROAD, SUITE 280
CHICAGO, ILLINOIS 60631-2801
ATTN:MR.DAVID CASTILLO
P:773-399-0112
F:773-399-0170
DURATION: 400 DAYS.
EST. ALLOC. OF EXP. \$380,000(\$300,000-400,000)(2008); \$244,528.00
(2009)PER R. LEMMING.
PROJECT MANAGER: RAY LEMMING.
USE GENERAL (201)INTERNAL ORD. #IN REQ. TILL ENG088602C LOADS IN SAP.
SAP.SC.020708
Overall Limit = \$380,000.00

Unplanned Services:

Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/LAct	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00002		LOT	1.000	12/31/2009	244,528.00	244,528.00	601170	52551155	201	4800	50023400109		CARRINGTON

Short Text. : PROF. SERV. G.C.SPEC MAN. ENG088602C YR2

Item Text : PROJECT 08-860-2C.YEAR 2.
Unplanned Services: Overall Limit = \$244,528.00

GRAND TOTAL for PurReq # 1237005 624,528.00