Department of Purchasing
Metropolitan Water Reclamation District of Greater Chicago
Purchase Order Change Notice

Date	Req. No.	Vendor #	Vendor Name	PO No.	Change No.	Buyer
12/4/2008	1162051	6000518	Smith Maintenance Company	5000456	1	Leo Pappas

C/O Line	A/D/C	PO Line	Planned Line/ Sub-Line #	Unplanned Line	Delivery Date	FROM Quantity	FROM Unit Price	FROM Extension	FROM %	TO Quantity	TO Unit Price	TO Extension	TO %
1	C	7		x	1/1/2008	1.0	$ 235,572.38	$ 235,572.38		1.0	$ 266,551.32	$ 266,551.32	
2	C	8		x	1/1/2008	1.0	$ 157,880.22	$ 157,880.22		1.0	$ 177,001.28	$ 177,001.28	
3								$ -				$ -	
4								$ -				$ -	
5								$ -				$ -	
6								$ -				$ -	
7								$ -				$ -	
8								$ -				$ -	
9								$ -				$ -	
10								$ -				$ -	
11								$ -				$ -	
12								$ -				$ -	
13								$ -				$ -	
14								$ -				$ -	
15								$ -				$ -	
							"FROM Total	$ 393,452.60			"TO" Total	$ 443,552.60	

C/O Line	Earmarked Fund Reservation #	FR Line #	Fund	Cost Center	Commitment Item	Funct. Area	Project # (Contract #)	Reference # (Internal Order #)
1		7	101	15091151	612370	7461	08-408-11	15016100108
2		8	101	15091155	612390	7461	08-408-11	15016100208
3								
4								
5								

	Original PO or Previous Change Notice No.		Orig. PO $	1,353,119.00
x	Increase or	Decrease Request / No $ Change	Change $	50,100.00
	New Purchase Order Amount		New PO $	1,403,219.00
	Close out Purchase Order at New $	Cancel entire Purchase Order		

Originated By *Approved By* *Buyer/ Date* *Darlene LaCascio* *Purchasing Agent*

	Vendor		Purchasing		Finance (A/P)		Requestor

Chairman - Finance

General Superintendent

Clerk of the District

02PU0410

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : SANDERSB

Change Order Log Report

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PO No. : 5000456
Tracking No. : 3015660
Vendor No. : 6000518

Original Value: 1,353,119.00
Approved Value: 1,353,119.00
Current Value : 1,403,219.00

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero transfer of funds to 2008	0.00	NCC	GAGEC	02/07/2006				Net Zero				
											0001	2240569	EINKBELEG
											0001	2240570	MM_SERVICE
											0001	2240571	MM_SERVICE
0002	Net zero transfer of funds to 2008	0.00	NCC	GAGEC	02/07/2006				Net Zero				
											0002	2240572	EINKBELEG
											0002	2240573	MM_SERVICE
											0002	2240574	MM_SERVICE
0003	REDUCTION TO COINCIDE WITH ADDED REQ. 1162051 LINES 9-14.	1,206,469.62	DEC	COHENM	03/16/2006				Rejected	USNEUBAUERJ			
											0003	2267704	EINKBELEG
											0003	2267705	MM_SERVICE
											0003	2267706	MM_SERVICE
											0003	2267707	MM_SERVICE
											0003	2267708	MM_SERVICE
											0003	2267709	MM_SERVICE
											0003	2267710	MM_SERVICE
0004	DEC. 2006 LINES FOR MSS CHANGE.	378,499.71	DEC	COHENM	03/16/2006				Approved	USNEUBAUERJ			
											0004	2268007	EINKBELEG
											0004	2268008	MM_SERVICE
											0004	2268009	MM_SERVICE
0005	INC to 2006 PO lines for new MSS	378,499.71	INC	NEUBAUERJ	03/16/2006				Approved	USNEUBAUERJ			
											0005	2268024	EINKBELEG
0006	NET-ZERO, MOVE RESID. $700 FROM LINE 1 ('05) TO LINE 7 ('08)	0.00	NCC	COHENM	03/16/2006				Approved	USNEUBAUERJ			
											0006	2268169	EINKBELEG
											0006	2268170	MM_SERVICE
											0006	2268171	MM_SERVICE
0007	net zero transfer of funds from 2007 to 2008	0.00	NCC	GAGEC	02/01/2007				Net Zero				
											0007	2611108	EINKBELEG
											0007	2611109	MM_SERVICE
											0007	2611110	MM_SERVICE
0008	net zero transfer of funds from 2007 to 2008	0.00	NCC	GAGEC	02/02/2007				Net Zero				
											0008	2612208	EINKBELEG
											0008	2612209	MM_SERVICE
											0008	2612210	MM_SERVICE
0009	net zero transfer of funds	0.00	NCC	GAGEC	07/17/2007				Net Zero				
											0009	2791027	EINKBELEG
											0009	2791028	MM_SERVICE
											0009	2791029	MM_SERVICE
											0009	2791030	MM_SERVICE
											0009	2791031	MM_SERVICE
0010	Net zero transfer from 2008 to 2007	0.00	NCC	GAGEC	01/09/2008				Net Zero				
											0010	2955391	EINKBELEG
											0010	2955392	MM_SERVICE
											0010	2955393	MM_SERVICE
											0010	2955394	MM_SERVICE
											0010	2955395	MM_SERVICE
0011	Net zero transfer of funds	0.00	NCC	GAGEC	01/23/2008				Net Zero				
											0011	2970338	EINKBELEG
											0011	2970339	MM_SERVICE
											0011	2970340	MM_SERVICE
											0011	2970341	MM_SERVICE

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											0011	2970342	MM_SERVICE
											0011	2970343	MM_SERVICE
											0011	2970344	MM_SERVICE
0012	net zero transferof funds	0.00	NCC	GAGEC	01/25/2008				Net Zero				
											0012	2973378	EINKBELEG
											0012	2973379	MM_SERVICE
											0012	2973380	MM_SERVICE
0013	Per Board Authority December 18, 2008	50,100.00	INC	WAGNERC	12/08/2008				In-Process	USPAPPASL			
											0013	3264331	EINKBELEG
											0013	3264332	MM_SERVICE
											0013	3264333	MM_SERVICE