

FOR BOARD ACTION

Agenda Item # 11

Meeting Date:

5/29/07

SUBJECT:

RPU Steam Supply Project
Professional Services for Revisions of Steam Line

PREPARED BY:

Wally Schlink, Director of Power Resources

ITEM DESCRIPTION:

Background: Since the line originally started up in November of 2005 there have been issues with leakage at the expansion joints that allow the line to expand and contract during operation. Corrective actions were taken but the leaks could not be controlled through normal maintenance activities.

In April 2006 the line was taken out of service due to a serious steam leak and significant revisions had to be made to the system. This was a critical activity primarily due to Mayo being required to remove a temporary boiler from the Prospect Utility Plant and the need they had for steam service for critical facilities operations on the Mayo campus for the 2006 – 2007 winter season. The revisions to the steam line were completed and the line was returned to service in December 2006. Due to ongoing leakage issues the line is being operated at reduced pressures and temperatures until a final resolution to the problem is identified and executed.

Knutson Construction was contracted to perform the revisions to the steam line on a time and material basis under close oversight of the project team. The agreement with Knutson Construction for this work is separate and distinct from the agreement with Knutson Construction for the construction of the steam line project.

Staff is recommending that a Purchase Order be approved in the amount of \$559,697 and also that payment be made to Knutson Construction with RPU reserving their rights in making this payment and all such payments will be without prejudice to our rights to later claim that some or all parts of the repair costs should be the responsibility of the contractor.

This portion of the project is a direct pass through of all costs to Mayo and would be recovered immediately. Ultimately this issue will be resolved with culpability being established for the problems and RPU and Mayo pursuing repayment of this expense in whatever manner may be appropriate.

UTILITY BOARD ACTION REQUESTED:

Staff recommends that the Utility Board approve a Purchase Order to Knutson Construction Services in the amount of \$559,697 for Construction Services for Revisions to the Steam Line and approve payment of same.


General Manager


Date



Invoice

Knutson Construction Services
 1907 2nd Street SW
 Rochester, MN 55902

Phone: (507) 280-9788
 Fax: (507) 280-9797
 E-Mail: doconnor@knutsonconstruction.com
 URL: <http://www.knutsonconstruction.com>

Invoice No. 650
 Invoice Date 3/19/2007
 Our Order No.
 Customer Order No. Pay Advice #1
 Terms net 30 days
 Sales Rep Derek O'Connor
 Cost Code
 Job

SOLD TO:
 Rochester Public Utilities
 4000 East River Road
 Rochester, MN 55906-2813
 Attn. Walter Schlink

QUANTITY	UNIT	DESCRIPTION	COST CODE	AMOUNT
		Pay advice #1, T & M for revisions as directed.		\$ -
		Professional services for revisions to steam line.		\$ -
				\$ 559,697.00
				\$ -
			SUBTOTAL	\$ 559,697.00
			Tax	\$ -
			FREIGHT	\$ -
			TOTAL	\$ 559,697.00

Questions Concerning this Invoice?
 Call:
 Derek O'Connor
 507-280-9788

Make all Checks Payable to:
 Knutson Construction Services
 1907 2nd Street SW
 Rochester, MN 55902



Potential Change Orders

Detailed, Grouped by Each Number

Project # Knutson Construction Services
Tel: Fax:

PRO # 097 1/8/2007

Category Reason Reference CO# Number PO# Number
Change Order Architect/Engineer Directive
Notes
Modifications to Steam line Task Name Revenue Code

Summary:
Requested Days: Approved Days: Proposed Applied Applied
0 0 Budget: 559,697 0 0 559,697

Itemized Details:
General Description Quote Date Quote Price Allocation Proposed Approved Applied

001 - KNUCON -	1/22/2007	Budget:	Apprx Rev	50,821	0	50,821
Knutson Labor Expenses						
002 - KNUCON -	1/22/2007	Budget:	Apprx Rev	46,933	0	46,933
Knutson Material Costs						
003 - FRACON -	1/22/2007	Budget:	Apprx Rev	19,406	0	19,406
Fraser Construction Costs						
004 - HIMINC -	1/22/2007	Budget:	Apprx Rev	396,242	0	396,242
Himec Costs						
Level 001 - KNUCON -		Budget:	Apprx Rev	14,582	0	14,582
15.00% Knutson Work Markup						
Level 002 - KNUCON -		Budget:	Apprx Rev	20,782	0	20,782
5.00% Subcontractor Markup						
Level 003 - KNUCON -		Budget:	Apprx Rev	5,488	0	5,488
1.00% Insurance Markup						



Potential Change Orders
Detailed, Grouped by Each Number

Level 004 - KNUJCON - 1.00% Bond Markup	Budget:	Apprx Rev	
		5,443	0
			5,443



Labor Breakdown
October 23, 2006 - December 3, 2006

Employee	Classification	Reg. Hours	Reg. Rate	Reg. Amount	OT Hours	OT Rate	OT Amount
Field Labor							
1	Labor Foreman	205	39.59	8,115.95	105.5	53.94	5,690.67
2	Labor Foreman	0	39.59	0.00	9.5	53.94	512.43
3	Cement Mason Foreman	4.5	48.48	218.16	0	68.05	0.00
4	Cement Mason	19.5	46.18	900.51	0	64.60	0.00
5	Cement Mason	8.5	46.18	392.53	0.5	64.60	32.30
6	Cement Mason	10.5	46.18	484.89	0	64.60	0.00
7	Mason Tender	92	39.59	3,642.28	24	53.94	1,294.56
8	Laborer	24	37.91	909.84	14.5	51.43	745.74
9	Laborer	9	37.91	341.19	0	51.43	0.00
10	Laborer	5	37.91	189.55	0	51.43	0.00
11	Laborer	5	37.91	189.55	0	51.43	0.00
12	Laborer	0	37.91	0.00	9.5	51.43	488.59
13	Laborer	70	37.91	2,653.70	24	51.43	1,234.32
14	Laborer	41	37.91	1,554.31	8.5	51.43	437.16
15	Laborer	14	37.91	530.74	17.5	51.43	900.03
16	Cement Mason	5.5	46.18	253.99	0.5	64.60	32.30
	Carpenter Foreman	11	46.88	515.68	0	0.00	0.00
		524.5		20,892.87	214		11,368.08

Employee	Classification	Reg. Hours	Reg. Rate	Reg. Amount	OT Hours	OT Rate	OT Amount
Supervision							
1	Supervision	120	80.00	9,600.00	0	0.00	0.00
2	Senior Project Manager	112	80.00	8,960.00	0	0.00	0.00
	Subtotal Supervision	232		18,560.00	0		0.00

Total Hours 970.5

Total Costs: \$ 39,452.87
Regular

Overtime \$ 11,368.08
Total Labor Costs \$ 50,820.95

Material Recap

Date	Supplier	Amount
3-Nov	Gas Expense	\$ 71.00
21-Oct	Veit	\$ 156.00
6-Nov	Grainger	\$ 167.49
3-Nov	Brock White	\$ 758.07
1-Nov	Brock White	\$ 402.75
2-Nov	Grainger	\$ 113.85
31-Oct	Mississippi	\$ 222.19
20-Oct	Rental Depot	\$ 69.55
30-Oct	Cummings & Barnard	\$ 22,759.54
31-Oct	K & K	\$ 10,947.00
27-Oct	Ace	\$ 70.34
30-Oct	Ace	\$ 36.36
31-Oct	Brock White	\$ 496.79
25-Oct	Fastenal	\$ 75.08
28-Oct	Fastenal	\$ 28.77
26-Oct	Fastenal	\$ 39.36
30-Nov	Tool Rental	\$ 1,196.58
14-Nov	Rental Depot	\$ 41.19
21-Nov	United Rentals	\$ 1,244.88
28-Nov	Ace	\$ 25.42
27-Nov	Himec	\$ 124.39
31-Oct	Gas Expense	\$ 70.23
30-Oct	Fastenal	\$ 55.41
31-Oct	Fastenal	\$ 114.16
16-Nov	Wrights	\$ 17.01
21-Nov	Tamarack	\$ 1,185.98
14-Nov	Rental Depot	\$ 37.04
27-Nov	Grainger	\$ 44.23
31-Oct	Thomas Tool	\$ 24.76
27-Nov	McGhie	\$ 1,396.00
17-Nov	On Site	\$ 151.00
17-Nov	On Site	\$ 151.00
27-Nov	Ace	\$ 24.59
17-Nov	Fastenal	\$ 3.16
16-Nov	Fastenal	\$ 131.84
19-Oct	Fastenal	\$ 58.87
28-Oct	Ace	\$ 18.70
20-Oct	Clarey's	\$ 197.03
25-Oct	Ace	\$ 10.68
24-Oct	Ace	\$ 105.21
30-Oct	Ace	\$ 34.50
26-Oct	Grainger	\$ 203.73
26-Oct	Brock White	\$ 75.54
20-Oct	Northern	\$ 42.79
25-Nov	Veit	\$ 156.00
4-Dec	United Rentals	\$ 99.05
30-Nov	Greenway	\$ 468.32
18-Dec	Franz	\$ 25.41
31-Jul.	UPS	\$ 71.44

31-Aug	Franz	\$	105.80
31-Aug	UPS	\$	16.76
	Gas Monitor Rental 5 weeks	\$	1,100.00
	Blower Rental 5 weeks	\$	525.00
	Tripods & wench Rental 5 we	\$	625.00
		\$	-
		\$	<u>46,392.84</u>



FRASER CONSTRUCTION CO.

3725 Enterprise Dr. SW Rochester, MN 55902 507/288-6583 Fax: 507/282-1148

Date: December 5, 2006

To: Knutson Construction
1907 2nd Street SW
Rochester, MN 55902

Attn: Accounts Payable

Fraser Job # 4027

Re:

The following tabulations summarize work which was performed by Fraser Construction on the above-referenced project.

10/23/2006	Test Grout Pump with Specified Grout					
	Grout Pump and Mixer	3.00 Hr	x	30.00 =	90.00	
	Laborer	5.00 Hr	x	48.00 =	240.00	
	Superintendent	0.50 Hr	x	61.00 =	30.50	
						360.50
10/31/2006	Grouted Vault 4 On West Side, Backfill Vault 1					
	Cat Skid Loader 257 w/Operator	2.00 Hr	x	94.00 =	188.00	
	Ford F250 Pickup	5.00 Hr	x	27.00 =	135.00	
	Case 590SM T. Backhoe w/Operator	7.00 Hr	x	96.00 =	672.00	
	Gas Pro Monitor	5.00 Hr	x	25.00 =	125.00	
	Grout Pump and Mixer	4.00 Hr	x	30.00 =	120.00	
	Superintendent	6.50 Hr	x	61.00 =	396.50	
	Leadman	8.00 Hr	x	58.00 =	464.00	
	Operator	15.00 Hr	x	56.00 =	840.00	
	Laborer	20.50 Hr	x	48.00 =	984.00	
	Laborer - OT	0.50 Hr	x	67.00 =	33.50	
	Sand Delivered	13.00 Cym	x	15.00 =	195.00	
						4,153.00
11/2/2006	Grouted Both Sides Of Vault 4					
	Grout Pump and Mixer	5.00 Hr	x	30.00 =	150.00	
	Ford F250 Pickup	7.00 Hr	x	27.00 =	189.00	
	Blower	5.00 Hr	x	7.00 =	35.00	
	Gas Pro Monitor	5.00 Hr	x	25.00 =	125.00	
	Superintendent	1.50 Hr	x	61.00 =	91.50	
	Leadman	6.00 Hr	x	58.00 =	348.00	
	Operator	7.00 Hr	x	56.00 =	392.00	
	Laborer	8.00 Hr	x	48.00 =	384.00	
						1,714.50
11/3/2006	Grouted Vaults 1 & 10					
	Ford F250 Pickup	7.50 Hr	x	27.00 =	202.50	
	Blower	2.00 Hr	x	7.00 =	14.00	
	Grout Pump and Mixer	6.00 Hr	x	30.00 =	180.00	
	Gas Pro Monitor	5.50 Hr	x	25.00 =	137.50	
	Superintendent	2.00 Hr	x	61.00 =	122.00	
	Leadman	6.00 Hr	x	58.00 =	348.00	
	Operator	5.50 Hr	x	56.00 =	308.00	
	Laborer	6.50 Hr	x	48.00 =	312.00	
						1,624.00
11/8/2006	Grouted Vault 8					
	Grout Pump and Mixer	6.00 Hr	x	30.00 =	180.00	
	Blower	6.00 Hr	x	7.00 =	42.00	
	Superintendent	1.00 Hr	x	61.00 =	61.00	
	Leadman	1.00 Hr	x	58.00 =	58.00	
	Laborer	6.00 Hr	x	48.00 =	288.00	
						629.00



Mechanical Contractor

1400 N.W. 7th Street
Rochester, MN 55901
Phone # 507-281-4000
Fax # 507-281-5206
www.himec.com

INVOICE NO: 55478-01
INVOICE DATE: 01/09/07
CUSTOMER NO.: KNU002

**KNUTSON CONSTRUCTION
1907 2ND AVE SW
ROCHESTER, MN 55902**

Steam line corrections

LABOR COSTS		\$158,353.03
MATERIAL COSTS		\$68,655.94
OPERATING EXPENSES		\$48,649.68
TOOLS & CONSUMABLES	\$34,629.56	
HIGH PRESSURE PERMIT FEE	\$4,210.00	
EQUIPMENT RENTAL COSTS	\$9,810.12	
SUB-CONTRACTS COSTS		\$110,640.57
WORK PERFORMED TO DATE		
REPACK EXPANSION JOINTS IN VAULT		\$9,943.24
LABOR, MATERIAL & OPERATING EXPENSES		
INCLUDED IN ABOVE TOTALS		
TOTAL AMOUNT DUE THIS INVOICE		<u>\$396,242.46</u>

Customers are the focus of everything we do.

LABOR SUMMARY

55478-01

LABOR SUMMARY 05/08/06 thru 07/30/06

Description	HOURS	RATE	AMOUNT
Project Manager	28	\$75.00	\$2,100.00
Plumber/Fitter Foreman	193	\$57.01	\$11,002.93
Plumber/Fitter Foreman - OT	1	\$83.88	\$83.88
Plumber/Fitter Journeyman	96	\$54.13	\$5,196.48
Plumber/Fitter Journeyman - OT	1	\$79.56	\$79.56
Plumber/Fitter Apprentice - 5th yr.	39	\$44.19	\$1,723.41
Plumber/Fitter Mechanical Helper	9.5	\$15.88	\$150.86
FABRICATION LABOR			
Sheetmetal Gen. Foreman	0.5	\$52.17	\$26.09
Sheetmetal Journeyman	3	\$49.29	\$147.87
Sheetmetal Apprentice - 85%	1	\$41.80	\$41.80
Sheetmetal Apprentice - 55%	2	\$29.31	\$58.62
Tool/Equipment Manager	6.5	\$40.00	\$260.00
Shop Expediter	10	\$40.00	\$400.00

390.5

Total	\$21,271.50
O&P @ 15%	\$3,190.72
Total Labor Cost	\$24,462.22

LABOR SUMMARY

55478-01

LABOR SUMMARY 08/01/06 thru 12/24/06

Description	HOURS	RATE	AMOUNT
Project Manager	76	\$75.00	\$5,700.00
Field Supervisor	32	\$65.00	\$2,080.00
Plumber/Fitter General Foreman	9	\$58.98	\$530.82
Plumber/Fitter General Foreman - OT	8	\$86.53	\$692.24
Plumber/Fitter General Foreman - DT	8	\$114.07	\$912.56
Plumber/Fitter Foreman	333.5	\$58.34	\$19,456.39
Plumber/Fitter Foreman - OT	97	\$85.57	\$8,300.29
Plumber/Fitter Foreman - DT	59	\$112.79	\$6,654.61
Plumber/Fitter Journeyman	630	\$55.46	\$34,939.80
Plumber/Fitter Journeyman - OT	204	\$81.25	\$16,575.00
Plumber/Fitter Journeyman - DT	132	\$107.03	\$14,127.96
Plumber/Fitter Apprentice - 4th yr.	5.5	\$39.60	\$217.80
Plumber/Fitter Apprentice - 3rd yr.	11	\$33.78	\$371.58
Plumber/Fitter Apprentice - 3rd yr. - OT	8	\$50.34	\$402.72
Plumber/Fitter Apprentice - 3rd yr. - DT	12	\$66.90	\$802.80
Plumber/Fitter Apprentice - 1st yr.	26	\$27.93	\$726.18
Plumber/Fitter Mechanical Helper	45	\$17.03	\$766.35
FABRICATION LABOR			
Sheetmetal Gen. Foreman	5	\$53.10	\$265.50
Sheetmetal Foreman	3	\$52.46	\$157.38
Sheetmetal Journeyman	26.5	\$50.22	\$1,330.83
Sheetmetal Apprentice - 60%	0.5	\$31.96	\$15.98
Tool/Equipment Manager	33.5	\$40.00	\$1,340.00
Shop Expediter	1.5	\$40.00	\$60.00

1766

Total	\$116,426.79
O&P @ 15%	\$17,464.02
Total Labor Cost	\$133,890.81

MATERIAL SUMMARY

	REFERENCE NO.	DATE	TOTAL INVOICE
ADSCO MANUFACTURING LLC	12495	11/17/06	46427.30
ADSCO MANUFACTURING LLC	12495F	11/27/06	1901.70
R E CARLSON INC	11833	11/22/06	2351.00
CON-WAY FREIGHT	383-936781	05/11/06	409.38
CON-WAY FREIGHT	384-120715	06/27/06	1753.47
FASTENAL COMPANY	MNROC131361	10/19/06	150.86
FASTENAL COMPANY	MNROC131585	10/24/06	69.51
FASTENAL COMPANY	MNROC132032	10/31/06	146.80
FASTENAL COMPANY	MNROC132075	11/01/06	193.77
FASTENAL COMPANY	MNROC133214	11/22/06	45.29
FIRST SUPPLY	6536239-00	11/03/06	113.25
GOODIN COMPANY	1326166-00	11/14/06	2706.62
GOODIN COMPANY	9109794-00	11/08/06	1303.65
MCNEILUS STEEL INC	1679688	10/16/06	1502.24
MCNEILUS STEEL INC	1684157	10/29/06	402.77
MATERIAL REQUISITION	1128	05/16/06	22.74
MATERIAL REQUISITION	5071	05/31/06	14.42
MATERIAL REQUISITION	6959	10/01/06	2.19
MATERIAL REQUISITION	6998	10/20/06	101.39
MATERIAL REQUISITION	7046	11/22/06	5.39
MATERIAL REQUISITION	7796	10/23/06	10.27
MATERIAL REQUISITION	600290	11/10/06	37.45
MATERIAL REQUISITION	600316	11/17/06	4.71
MATERIAL REQUISITION	600332	11/22/06	24.65

TOTAL MATERIAL COST	\$59,700.82
OVERHEAD & PROFIT @ 15%	\$8,955.12
TOTAL MATERIAL	\$68,655.94

CONSUMABLES & TOOLS SUMMARY

	REFERENCE NO.	DATE	TOTAL INVOICE
R E CARLSON INC	11834	11/22/06	724.33
CLAREY'S SAFETY EQUIPMENT INC	105703	11/25/06	1150.25
D.L. RICCI CORP	0264824-IN	06/05/06	1609.12
D.L. RICCI CORP	0265613-IN	06/26/06	1249.23
D.L. RICCI CORP	0265968-IN	07/05/06	1007.30
D.L. RICCI CORP	0266028-IN	07/11/06	1230.93
D.L. RICCI CORP	0271191-IN	10/24/06	955.25
D.L. RICCI CORP	0271772-IN	11/07/06	1274.18
D.L. RICCI CORP	0272041-IN	11/16/06	1545.42
D.L. RICCI CORP	0272405-IN	11/30/06	2,604.38
D.L. RICCI CORP	0272949-IN	12/19/06	299.60
FASTENAL COMPANY	MNROC131629	10/24/06	48.62
FASTENAL COMPANY	MNROC132522	11/09/06	97.25
FASTENAL COMPANY	MNROC132797	11/15/06	19.08
FASTENAL COMPANY	MNROC132906	11/16/06	57.37
GAS CHARGES - OCT.-NOV.			1484.31
RICHARD GERTHS		11/25/06	400.00
MISSISSIPPI WELDERS SUPPLY CO., INC	448030	10/21/06	1297.66
MISSISSIPPI WELDERS SUPPLY CO., INC	448031	10/31/06	236.97
MISSISSIPPI WELDERS SUPPLY CO., INC	448042	10/20/06	337.96
MISSISSIPPI WELDERS SUPPLY CO., INC	448043	10/21/06	82.18
MISSISSIPPI WELDERS SUPPLY CO., INC	448694	10/27/06	6.42
MISSISSIPPI WELDERS SUPPLY CO., INC	448777	10/24/06	64.14
MISSISSIPPI WELDERS SUPPLY CO., INC	449322	10/26/06	25.13
MISSISSIPPI WELDERS SUPPLY CO., INC	449323	11/07/06	28.14
MISSISSIPPI WELDERS SUPPLY CO., INC	449862	10/27/06	10.10
MISSISSIPPI WELDERS SUPPLY CO., INC	450070	10/31/06	102.69
MISSISSIPPI WELDERS SUPPLY CO., INC	453071	11/09/06	55.85
MISSISSIPPI WELDERS SUPPLY CO., INC	453073	11/09/06	93.51
MISSISSIPPI WELDERS SUPPLY CO., INC	453373	11/09/06	131.96
MISSISSIPPI WELDERS SUPPLY CO., INC	453545	11/09/06	322.63
MISSISSIPPI WELDERS SUPPLY CO., INC	454784	11/27/06	294.25
MISSISSIPPI WELDERS SUPPLY CO., INC	454855	11/15/06	45.68
MISSISSIPPI WELDERS SUPPLY CO., INC	454876	11/15/06	328.85
MISSISSIPPI WELDERS SUPPLY CO., INC	455423	11/17/06	176.57
MISSISSIPPI WELDERS SUPPLY CO., INC	455972	11/21/06	136.46
MISSISSIPPI WELDERS SUPPLY CO., INC	456283	11/21/06	117.54
MISSISSIPPI WELDERS SUPPLY CO., INC	456515	11/22/06	79.23
RENTAL DEPOT INC	167478	05/16/06	222.09

RENTAL DEPOT INC	168656	06/27/06	502.05
RENTAL DEPOT INC	170688	09/14/06	96.68
RENTAL DEPOT INC	170774	09/21/06	250.92
RENTAL DEPOT INC	170866	09/28/06	258.62
RENTAL DEPOT INC	171361	10/12/06	56.71
RENTAL DEPOT INC	171602	10/24/06	464.27
RENTAL DEPOT INC	171774	11/01/06	99.51
RENTAL DEPOT INC	171872	11/08/06	946.23
SUPERAMERICA		06/27/06	150.79
UNITED BUILDING CENTERS	570867	06/20/06	31.62
UNITED RENTALS	58657486-001	06/29/06	149.80
UNITED RENTALS	58784028-001	09/16/06	331.84
UNITED RENTALS	60748338-001	11/15/06	90.22
UNIVERSAL MACHINE WORKS	2765	10/23/06	214.00
VITRAN EXPRESS	11115087	05/17/06	150.58
VITRAN EXPRESS	11478647	11/30/06	190.73
VITRAN EXPRESS	12250094	11/02/06	158.26
ZIEGLER	R6021216	11/21/06	2,719.94
ZIEGLER	R6022268	12/06/06	1,958.10
MATERIAL REQUISITION	4893	05/15/06	16.99
MATERIAL REQUISITION	5074	05/31/06	33.69
MATERIAL REQUISITION	5275	05/25/06	21.83
MATERIAL REQUISITION	5299	06/05/06	41.79
MATERIAL REQUISITION	5359	06/07/06	22.78
MATERIAL REQUISITION	5383	06/14/06	16.94
MATERIAL REQUISITION	5761	06/22/06	20.47
MATERIAL REQUISITION	5775	06/27/06	17.17
MATERIAL REQUISITION	6849	10/11/06	277.15
MATERIAL REQUISITION	7114	11/08/06	13.31
MATERIAL REQUISITION	7122	11/13/06	7.46
MATERIAL REQUISITION	7211	10/31/06	12.62
MATERIAL REQUISITION	8214	09/14/06	110.25
MATERIAL REQUISITION	8217	09/15/06	109.71
MATERIAL REQUISITION	8398	10/19/06	186.77
MATERIAL REQUISITION	9158	11/15/06	80.42
MATERIAL REQUISITION	9165	11/20/06	162.42
MATERIAL REQUISITION	9167	11/20/06	46.94
MATERIAL REQUISITION	9181	11/22/06	75.13
MATERIAL REQUISITION	434165	06/06/06	13.15
MATERIAL REQUISITION	434190	06/16/06	42.78
MATERIAL REQUISITION	660331	11/10/06	9.39

TOTAL MATERIAL COST	\$30,112.86
OVERHEAD & PROFIT @ 15%	\$4,516.90
TOTAL MATERIAL	\$34,629.56



Mechanical Contractor

1400 N.W. 7th Street
Rochester, MN 55901
Phone # 507-281-4000
Fax # 507-281-5206
www.himec.com

INVOICE NO: 300219
INVOICE DATE: 12/27/06

CUSTOMER NO.: HIM001

HIMEC MECHANICAL
1400 7TH ST NW
ROCHESTER, MN 55901

HIMEC JOB NO. 55478 - RPU STEAM LINE CORRECTIONS
- REPACK EXPANSION JOINTS IN VAULT PER TOM WILLIAMXON

LABOR \$9,180.14

MATERIAL \$763.10

TOTAL AMOUNT DUE THIS INVOICE \$9,943.24

Customers are the focus of everything we do.



RESOLUTION

BE IT RESOLVED by the Public Utility Board of the City of Rochester, Minnesota, to approve a purchase order agreement with Knutson Construction Services for

Revisions to the Steam Line

The amount of the agreement to be FIVE HUNDRED FIFTY-NINE THOUSAND SIX HUNDRED NINETY-SEVEN AND 00/100 DOLLARS (\$559,697.00).

Passed by the Public Utility Board of the City of Rochester, Minnesota, this 29th day of May, 2007.

President

Secretary