

December 29, 2020 PUBLIC DOCUMENT

Will Seuffert
Executive Secretary
Minnesota Public Utilities Commission
121 7th Place East, Suite 350
Saint Paul, Minnesota 55101-2147

RE: PUBLIC Additional Comments of the Minnesota Department of Commerce, Division of Energy Resources

Docket No. G011/M-20-405

Dear Mr. Seuffert:

Attached are the **PUBLIC** Additional Comments of the Minnesota Department of Commerce, Division of Energy Resources (Department) in the following matter:

In the Matter of the Petition of Minnesota Energy Resources Corporation [MERC] for Approval of the 2019 Gas Utility Infrastructure Cost [GUIC] Rider True-Up Report, 2021 GUIC Rider Revenue Requirements and Revised Surcharge Factors.

The Application was filed on April 1, 2020 by:

Joylyn Hoffman Malueg Project Specialist 3 Minnesota Energy Resources Corporation 231 W. Michigan Street Milwaukee, WI 53203

The Department recommends that the Minnesota Public Utilities Commission (Commission) **approve MERC's 2021 GUIC Rider and 2019 GUIC Rider True-Up Report, both with modifications.** The Department is available to answer any questions that the Commission may have.

Sincerely,

/s/ DOROTHY MORRISSEY Financial Analyst

DM/ar Attachments



Before the Minnesota Public Utilities Commission

PUBLIC Additional Comments of the Minnesota Department of Commerce Division of Energy Resources

Docket No. G011/M-20-405

I. INTRODUCTION

On November 19, 2020, Minnesota Energy Resources Corporation (MERC) filed its Reply Comments which included revisions to its proposed 2021 Gas Utility Infrastructure Cost (GUIC) Rider revenue requirements, revising its request to \$6.97 million. A high-level breakdown of the recovery included in MERC's revised revenue requirement is summarized in Table 1-RC.

Table 1-RC

MERC Reply Comments prop	osed	
2021 Revenue Requirement Recovery		
\$-millions		
Capitalized Expenditures	\$3.04	
O&M	\$3.10	
2019 True-up Under-recovery	\$0.83	
Total \$6.97		

The corresponding rate impact by customer class is summarized in Table 2-RC:

Table 2-RC
2021 Proposed Rider Rate Customer Impact, MERC Reply Comments

2021 Proposed Rider Rat	e custonie	illipact, ivil	NC Neply	Comments
				Proposed
				Rider Rate
				Expressed as
Customer Class		2021 GUIC	2021 Avg.	% Increase
	2020 GUIC	Rate	Annual	to Base
	Rate	Proposed	Bill Impact	Volumetric
	1/	2/	2/	Rates 3/
Residential	\$0.01611	\$0.02276	\$20	9.2%
Class 1 & 2 Firm (sales & transport)	\$0.00805	\$0.01137	\$57	5.1% - 8.2%
Class 1 & 2 Interruptible (sales & transport); Electric Gen. Cls. 1; Class				
1-2 Ag. Dry	\$0.00805	\$0.01137	\$585	5.9% - 22.0%
Class 3 & 4 Firm (sales & transport)	\$0.00349	\$0.00493	\$904	3.2% - 19.2%
Class 3 & 4 Interruptible (sales & transport); Class 3 Ag. Dry	\$0.00349	\$0.00493	\$3,341	4.2% - 21.2%
Class 5, Flex, Transport for Resale, Electric Gen. Cls. 2	\$0.00124	\$0.00175	\$9,486	4.8% - 37.1%
	ŞU.UU124	\$0.00175	Ş9,48b	4.0% - 37.1%
Direct Connect	\$0.00000	\$0.00000	\$0	0.0%

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The following Department comments are provided to address a new recovery item introduced for the first time in MERC's Reply Comments. In addition, the Department includes a brief overview and status of the issues raised in its initial comments.

II. OUTSIDE LEGAL SERVICES – NEW ISSUE

MERC's Reply Comments introduced and requested, in its true-up of 2019 GUIC costs, the inclusion and recovery of \$154,535 for outside legal services incurred for the corresponding GUIC filing (Docket No. G011/M-18-182).¹ MERC argued that inclusion of this cost "is reasonable and consistent with the statute, as these costs are incremental, are not currently being recovered in the Company's base rates approved in Docket No. g011/GR-17-563, and are actual O&M expense incurred related to GUIC."² MERC further stated:

MERC has included costs related to legal expense and agency assessments for routine regulatory filings but has not included any adjustment for unique filings such as the GUIC Rider. In particular, MERC's authorized O&M included for recovery in current base rates was established based on actual 2017 O&M expense in Docket No. G011/GR-17-563. MERC did not have a GUIC Rider, nor any other rider in 2017, and had not petitioned the Commission for authority to establish such a rider in 2017. Therefore, the Commission should authorize inclusion of these costs for true-up as incremental, eligible costs incurred in 2019.³

The Department opposes MERC's request to include the \$154,535 for outside legal services because a representative recovery amount for outside legal services is built into base rates. Because MERC has not demonstrated that these costs are incremental to the recovery allowance built into base rates, their inclusion in the GUIC Rider would lead to double recovery from ratepayers which would result in unjust and unreasonable rates.

The Company's claim that these are incremental costs is not valid, therefore it is inappropriate to include these costs in the GUIC Rider. The Company's general argument that these costs were unforeseen in the creation of base rates, and that the GUIC Rider is a unique regulatory filing, is incorrect. The GUIC Statute (Minn. Stat. § 216B.1635) has been in existence since 2005 and in its current form since 2013. MERC had ample time to consider and incorporate legal and regulatory costs into base rates if the Company believed they would be unusual or extraordinary. Since the Company included a representative amount of regulatory and legal fees in base rates, and it filed its first GUIC petition within months of its rate case filing during the test year, it is reasonable to assume that a representative amount of these costs are included in base rates.

¹ MERC Reply Comments, pp. 13-14, 23.

² Ibid, p. 13.

³ Ibid, p. 14.

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Further, the Department reviewed MERC's historical petition filing activity, which is summarized in Table 3-RC.

Table 3-RC

Table 3-IC		
MERC Petitions		
Year	Total # of Dockets	
2020	38	
2019	38	
2018	36	
2017	50	
2016	58	

This tabled information shows that the number of petitions filed by MERC in 2017 (the year MERC stated it used to establish its current base rates) actually exceeds the number of petitions filed in the following years. Included among the 2017 petitions filed were special, non-recurring petitions such as affiliated interest and complaint petitions.⁴ Besides the increased filings experienced in 2017, it is reasonable that these non-recurring petitions also caused increased legal and regulatory costs to be incurred above and beyond the routine filings in place. The Department also noted that only recurring petitions have been filed by MERC since its 2017 (and 2016) incidences of special petition filings. MERC has not provided evidence to support that its total jurisdictional outside legal services has exceeded either the dollar allowance or the activity level included in base rates.

In conclusion, MERC has not demonstrated that the outside legal services costs for the GUIC petition are incremental to the recovery allowance built into base rates. The burden of proof remains with the utility and any doubt should be resolved in favor of the consumer. The Department recommends that the Commission deny MERC's request to include an additional recovery amount of \$154,535 for outside legal services in the 2019 GUIC true-up.

⁴ MERC's petitions filed in 2016 also included non-recurring filing activity such as property acquisitions.

⁵ Minn. Stat. § 216B.03.

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III. STATUS OF REMAINING ISSUES RAISED BY THE DEPARTMENT

A. QUALITY OF FILING

Regarding quality of MERC's filing, MERC's Reply comments attempted to divert attention from the Department's root concern which is that the Company's flawed internal procedures and processes resulted in unreliable reported numbers; MERC instead downplayed the importance of this issue by characterizing the matter as "generally not significant impact on revenue requirement."

One of the Pipeline and Hazardous Materials Safety Administration's (PHMSA's) requirements of pipeline operators is to know their system, however, regardless if a company's accomplishments in replacing its at-risk infrastructure, if it lacks procedures and processes to produce accurate records, it will not achieve reliable reports going forward that support the goal to "know their system."

Every key schedule in MERC's initial filing had errors. MERC's unreliable reported data resulted in increased consumption of Department resources. It is in the public interest that the burden for poor quality filings be redirected back to the Company. Therefore, the Department requests the Commission's support to put the Company on notice that:

- 1) future problematic filings may be rejected upfront, and
- 2) the consequence of flawed filing, such as this one, may result in suspension of GUIC rider charge to all customers, as a consumer protection measure, until a clean filing is achieved and the Commission authorizes the GUIC rider to resume.

MERC's Reply Comments indicated that it has taken measures to rectify the processing and filing errors. Given that statement, it is the Department's conclusion that MERC would be supportive of any Commission decision to advance such notice of this potential consequence for problematic filings. The Department maintains its request for the Commission to issue such notice. Doing so would hold MERC to its commitment that its corrective action will be carried forward to produce clean, future GUIC filings and alert the Company in advance of the potential consequences if it fails to do so.

B. INTERNAL CAPITALIZED COSTS - DISPUTED

The Commission has repeatedly and appropriately disallowed the inclusion of internal capitalized costs in rider rate filings, as cited in the Department's initial comments. These Commission's decisions mitigate the potential for double recovery of costs, safeguarding ratepayers from being charged unjust and unreasonable rates. For these highlighted reasons, explained in detail in our initial comments, the Department maintains its recommendation that the Commission direct MERC to remove all internal capitalized costs from both its 2019 true-up and its 2021 revenue requirements requests.

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MERC's Reply Comments argued that inclusion of internal capitalized costs in consistent with the Commission's determination in MERC's first GUIC Docket G011/M-18-281. The Department disagrees; the issue of internal capitalized costs was not a subject discussed or adjudicated in that particular proceeding.

C. GIS MAPPING PROJECT – DISPUTED

MERC proposed to introduce recovery for its GIS Service Line Mapping project in its 2021 GUIC rider. Because MERC's base rates include an annual expense recovery allowance of \$178,563 for its mapping project, the Department recommends that the Commission require MERC to reflect the \$178,563 as an offset to its 2021 GUIC rider to recognize the level of mapping project expense recovery already being charged to ratepayers. ⁶ This unifying approach is effective, efficient and reduces the complexity of regulatory oversight to ensure the GUIC rider rate is charging only those mapping project costs in excess of the recovery amount built into base rates, regardless of tasks being undertaken in any given period. Such action would help ensure the collective rate recovery mechanisms charged to ratepayers result in just and reasonable rates.

D. ROW WORK TREATED AS EXPENSE - DISPUTED

As discussed in our initial comments, MERC was asked to but could not determine the amount of O&M expense recovery for ROW activity already being charged to ratepayers through its base rates, therefore, MERC cannot support that the \$18,000 ROW work expense incurred in 2019 was incremental. The expense recovery allowance level included in base rates is not tied to, or exclusive to, any particular asset or job site. It is expected that the ROW work sites consuming this annual expense allowance change year to year. Because MERC cannot demonstrate that this \$18,000 spend they have asked to include in rider recovery is in excess of the base rate recovery amount, the Department maintains its recommendation that the Commission deny inclusion of any ROW expense work in MERC's GUIC rider recovery, both its 2019 true-up and in its projected 2021 GUIC revenue requirement calculations; this is a necessary action to prevent overcharging and to ensure that just and reasonable rates are charged to ratepayers.

E. OVERSTATED COSTS - DOUBLE/TRIPLE COUNTED INVOICED COSTS - PARTIALLY DISPUTED

The Department's initial comments exposed MERC's invoice tallying problems, in both its ROW project and Obsolete Materials project, and offered extrapolated adjustments, due to MERC's then-limited corrective commitment to only those invoices identified by the Department.⁷ The Department also

⁶ Docket No. G011/GR-17-563, OAH Docket No. 8-2500-34864, *In the Matter of the Application of Minnesota Energy Resources Corporation for Authority to Increase Rates for Natural Gas Service in Minnesota,* Office of Administrative Law Judge filed Findings of Fact, Summary of Public Testimony, Conclusion of Law, and Recommendation (September 21, 2018), paragraphs 220 – 226, adopted by the Commission in its Findings of Fact, Conclusions and Order issued December 26, 2018.

⁷ The Department recommended two adjustments (\$72,000 + \$130,000 = \$202,000) related to MERC's reported ROW and Obsolete Material services installation costs, respectively.

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raised general concerns about MERC's processes and procedures used to identify and calculate actual GUIC-eligible costs incurred.

In response to the Department's recommended adjustments, MERC's Reply indicated that the Company has since conducted an extensive review of its source material used to develop the cost amounts included in its GUIC Rider request. The Department appreciates MERC's efforts to examine their documents and identify the corrections. At this time, the Department accepts the adjustment amounts offered by MERC and withdraws the Department's extrapolated adjustments which totaled \$202,000 (\$72,000 + \$130,000).

However, the Department still highly recommends that the Commission consider requiring an independent audit of MERC, at the utility's expense, to examine the Company's systems and its processes used to determine the recoverable GUIC costs. The audit may likely be valuable to both MERC and the Commission. Although the Department's recommendation is to limit the scope of the audit to the GUIC rider, any recommendations from such an audit may be informative with respect to other MERC filings which utilize common systems. MERC's Reply Comments did not appear to address this external audit recommendation; therefore, the Department classified this issue as unresolved.

F. BETTERMENT - DISPUTED

For a Rochester right-of-way caused project, MERC stated it had to move infrastructure and in so doing replaced the existing 3-inch diameter pipeline main with a 6-inch diameter pipe. By way of reference, the Department calculated that a change from 3-inch to a 6-inch diameter pipe increases capacity by 300-percent.⁸

MERC's Reply argued this was not a betterment and pointed to a prior Commission decision on a dispute about betterment in Docket G002/M-14-336, where Xcel Gas replaced an 18-inch diameter pipe with a 20-inch diameter pipe. However, the context behind the partial quote used in MERC's Reply was omitted. The facts in that Xcel Gas case were that pipeline replacement, if the utility used a non-standard 18-inch diameter pipe, showed that doing so was imprudent because it would increase costs in other areas: inventory, employee training, and inspection. The Department supported Xcel Gas in that case and believes it was these prudency arguments that characterized the use of a 20-inch diameter pipe as the "best engineering choice."

In this case, MERC has not adequately demonstrated how replacing the 3-inch with the 4-inch now-standard pipe would not serve the existing customer load, given that the previously existing 3-inch pipe being replaced did so prior to the ROW work. Rather, it seems plausible that the growth in the Rochester area may have been a factor as to the selection of a 6-inch pipe. MERC has not provided verifiable evidence that this ROW reasoned work required the more costly, larger-sized materials. Therefore, the Department maintains its recommendation that the Commission require MERC to

 $^{^{8}}$ Π * r^{2} * length.

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remove the cost differential, between the 4-inch standard pipe cost and the 6-inch diameter pipe cost, from its 2019 true-up and from future GUIC recovery rider rates, as a reasonable quantification of the cost for betterment. The Company may seek recovery of the upgraded pipeline costs in its next general rate case.

G. INCLUSION OF COSTS FOR WORK DONE IN CONJUNCTION WITH GUIC PROJECT - DISPUTED

The Department recommended adjustments to remove costs related to new meter installations from the GUIC Rider. MERC's Reply Comments stated:

MERC is in agreement with the Department that if an entirely new meter is installed for any reason at the time of these ROW and obsolete materials replacement projects, the costs of the meter should be excluded from the GUIC Rider.

However, MERC opposed the Department's adjustment, stating:

MERC has excluded the material costs for meter replacements from its proposed 2021 GUIC Rider and 2019 true-up, no further adjustment is needed.

The Department disagrees with MERC's assessment that "no further adjustment is needed." The pricing contract between MERC and its contractor provides codes which describe the work being done. This contract explains that labor code "M101" is used if meter is replaced. Several ROW and Obsolete Material project invoices that MERC provided in discovery included the code "M101" along with listed material items coded "T1201521 – Set, Meter, Residential, 30LT, 7" WC, American 1813C." Regulatory accounting requires that the labor and material costs incurred for meter installations be bundled with the cost of meters. Therefore, the Department maintains its recommended non-public adjustment amounts to remove the capitalized costs associated with meter replacements from the GUIC Rider; this recommendation and adjustment pertains to both the ROW and Obsolete Materials projects.

H. OTHER ISSUES - RESOLVED

1. 2021 ROW Project Cost Estimate

MERC's Reply Comments altered its initial proposal and has now agreed to use a 3-year average of actual ROW project costs as the basis for its forecasted GUIC rider prior GUIC petition, consistent with prior Commission decisions. This Department has reviewed and agrees this issue is resolved.

⁹ Department Attachment 1-RC includes response to Department Information Request No. 2 and invoice samples for public DOC IR Nos. 8 and 15.

¹⁰ FERC Accounts 381 or 382.

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2. Prorated ADIT in 2019 GUIC Rider True-up

MERC's Reply Comments corrected the calculation for determining the ADIT true-up adjustment. The Department reviewed this information and has determined this issue is resolved.

3. Prorated ADIT in 2021 GUIC Rider

MERC's Reply Comments agreed that prorating ADIT is necessary for only the forecasted months of the test period upon which the tariff rate applies. The Department agrees this issued is resolved.

4. Sales Forecast

MERC's Reply Comments agreed to use its most recent year's actual weather normalized sales for its GUIC rider sales forecast and provided recalculated rider rates. This Department reviewed this information and has determined this issue is resolved.

I. OVERALL LEVEL OF COSTS RECOVERED IN MERC'S RIDERS AND FUTURE OUTLOOK OF GUIC RIDER

Finally, the Department continues to suggest that the Commission entertain consideration of a measurable rider-recovery limit, potentially as a public interest safeguard, for the reasons discussed in our initial comments.

Further, the Department requested MERC to provide in Reply Comments a quantification of the revenue requirements outlook for the future near-term years to allow the Commission to be informed of the anticipated progression and to adequately meet Minn. Stat. § 216B.1635, subd. 4(2)(vi) requirements. MERC's Reply Comments stated that its initial Petition, Section II.D and Exhibit H, satisfy this requirement, in part because they used similar presentations which had not been disputed in prior GUIC filings. The Department found that these referenced sections recap their 2021 projections included in current request, and do not go beyond that period. The Department defers to the Commission to determine whether MERC has adequately satisfied the Commission.

IV. DEPARTMENT CONCLUSIONS AND RECOMMENDATIONS

The Department concludes that modifications to MERC's request are necessary and in the public interest in order to establish just and reasonable rider rates.

The Department's updated recommendations to the Commission are:

 Deny MERC's request to include an additional recovery amount of \$154,535 for outside legal services in the 2019 GUIC true-up; Analyst assigned: Dorothy Morrissey

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• Direct MERC to remove all internal costs from both its 2019 true-up and its 2021 revenue requirements requests. The adjustment should also be reflected in the future GUIC petition true-ups and forecasts;

- Require MERC to reflect \$178,563 as an offset to its 2021 GUIC rider revenue requirement in order to recognize the level of GIS mapping project cost recovery included in its base rates;
- Deny inclusion of any ROW expensed work in MERC's GUIC rider recovery, both its 2019 true-up and in its projected 2021 GUIC revenue requirement calculations;
- Require MERC to remove [TRADE SECRET DATA HAS BEEN EXCISED] of plant from its 2019 true-up and future GUIC recovery rider rates, as a reasonable measurement of Rochester County Road 9 ROW costs incurred as a betterment to its system. The adjustment should also be reflected in the 2021 GUIC rider revenue requirement calculation;
- Require MERC to reduce its 2019 ROW Services work plant costs by [TRADE SECRET DATA HAS BEEN EXCISED] as a reasonable extrapolation of the adjustment necessary to remove from the GUIC rider ineligible costs associated with new meter installations.
 The adjustment should also be reflected in the 2021 GUIC rider revenue requirement calculation;
- Require MERC to reduce its 2019 Obsolete Materials plant costs by [TRADE SECRET
 DATA HAS BEEN EXCISED] as a reasonable extrapolation of the adjustment necessary to
 remove from the GUIC rider ineligible costs associated with new meter installations.
 The adjustment should also be reflected in the 2021 GUIC rider revenue requirement
 calculation;
- Require MERC to limit proration of ADIT to only the forecasted months following the effective date of its GUIC rider in this and in all subsequent GUIC rider petitions; and
- Accept use of the Company's most recent year's actual weather normalized sales for MERC's forecasted GUIC rider.

The Department suggests the following for Commission consideration:

- Engage independent auditors, at the utility's expense, to examine the Company's systems and its processes identifying GUIC work, actual and recoverable costs and GUIC petition requests, in more depth; and
- Establish a measurable rider-recovery limit, potentially as a public interest safeguard.

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UNIT PRICE SCHEDULE FOR THE UNDERGROUND GAS

INSTALLATION CONTRACT

Minnesota Energy Resources Corp.

This document will apply as follows:				
Contractor Name: N	PL Construction			
	llowing prices are based on its own knowledge of each MERC operating area, ne work involved and not upon any representation of the Company or its			
North Contract: North (operating distr	ricts Bemidji, Wadena, Cloquet, and Pine City)			

Central (operating district Rosemount)

South Contract:

- Southeast (operating district Rochester)
- Southwest (operating districts Fairmont and Worthington)

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MERC Blanket Contract

MERC Blanket Contract Valid through: 2/28/2021

CONSTRUCTION GENERAL

Material

All pricing between Company and Contractor **must remain confidential** and cannot be used to benefit contractor for purchases from other vendor companies.

Materials are defined as necessary components to construct, maintain and repair the system or facility that will become a permanent or temporary part thereof (i.e. pipe, fittings, wire). Tools/consumable supplies are defined as items used in the process of construction of the system or facility but do not become a permanent part thereof (i.e. sanding sheets, wipes). Tools/consumable supplies are the responsibility of the contractor and the cost will be provided for in the contract rates.

Materials, unless identified and agreed in advance, will be supplied by the contractor. The contractor will use company blanket contracts for the purchase of all materials covered under these contracts. Required materials not covered by the blanket will be billed at the purchase price plus markup. MERC retains the right to request verification of prices paid.

MU101

The contractor will supply the company an itemized material cost list monthly. The itemized material costs will be reviewed and invoices for materials purchased for the Company are subject to audit. The bid item (MU101) for material is the mark-up above cost and will include all handling, freight, storage, hauling, shipping and procurement expenses to include applicable sales tax. If sudden changes in freight costs affect pricing, negotiations may take place at such time to not put all burden of cost on contractor. Freight charges may be reviewed for reasonableness. Materials purchased by MERC and handled by contractor will be subject to appropriate T&M charges.

Material markup is applied to the unit prices sent to Company. This will be updated monthly in SAP.

Self Inspection

Contractor to perform activities associated with consistent gas construction practices. These activities are in nature both Federal/State mandated in addition to MERC requirements. Complete all required State, Federal and MERC documents including as-built drawings of facilities. Certification of compliance to all State, Federal safety codes. Locate or ensure locations prior to construction activities all underground plant in proximity of the work. Arrange all communication with both customers and other utilities to ensure full awareness of construction activities. Provide immediate communication with MERC management for problem resolution. Ensure facilities are installed per MERC standards and specifications. Self Inspection is to be included in all unit rates.

Notification Procedures

- Material Failure notify MERC personnel
- Any Damage to MERC or Customer Facilities notify MERC personnel
- Shallow Pipe notify MERC personnel
- If pipe-to-soil reading is below -1100, follow the CP Anode installation guidelines dated 12/9/2013

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Travel Compensation and Unit Rates vs. T&E

The contractor should always bill work covered by unit rates under the applicable unit rates and seldom under T&E. Regional rates are to reflect the geography of the region and likelihood of travel.

- If the contractor has to travel to a location to complete a unit rate job(s) within the time frame identified for performance expectations, the job(s) is done at unit rates and no T&E or extra payment of any kind is made.
- If the contractor is directed by MERC to construct facilities prior to the standard time frame or to respond to an emergency repair and travel, MERC will pay T&E for travel from current crew location to the site directed. If the work the contractor conducts is completed in less than 48 hours after arrival, MERC will pay T&E for travel back to the previous work location. The work done at that location will be billed at unit rates if applicable. Emergency response and repairs will be billed at T&E rates.
- A separate unit rate code will be used to identify move time charges.

Services Contracted to Others

 Services undertaken for Company but contracted to others must have prior approval by the company. A mark-up of 15% to the amount the Contractor pays will be applied to approved charges.

EXCAVATION METHOD

This section is for payment of excavation method only. Payments for pipe installation are included in later sections.

Installation prices include moving to and from site, standard traffic control (special situations such as concrete barriers will be negotiated), trenching, plowing, backhoe, small hand type trencher, or miscellaneous hand digging of trench. These pay items also include right of way clearing up to 11/2" diameter brush or trees (ROW clearing for larger items, with advance company approval, requiring removal and disposal priced separately), the backfilling or hand padding with original spoil as required, compaction, leveling, site restoration (involves replacing spoil and not extra pay items), and the removal and clean up of normal spoil. Compaction included under these items is done by placing fill into ditch and compacting by using backhoe bucket or driving backhoe wheel(s) or tracks over ditch to compact fill and to avoid major settling.

Tamping is paid as extra when it has been specified by design or if work is done in areas to be paved over or when required by permitting authorities.

Measurement of bore is from face of bell hole to face of bell hole. The length of the bell hole is to be paid at trench rates. Directional bores are paid from usable depth point at insert hole to usable depth point at exit bell hole. Sidewalks 5 feet wide or greater will be considered boring installations. Sidewalks less than 5 feet wide will be considered and paid as trench installations. Installation of carrier pipe is extra. No compensation will be made for unsuccessful bores.

All boring installations that require digging others facilities for "inspection holes" in hard surface areas, may have pay items from section I 700 added for the removal and installation of surface.

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Installation	on Method		
I 101	Trench or Backhoe Install	\$	PLF
I 102	Plowing Install	\$	PLF
I 105	Insert in Existing Pipe (Pre-Approved Only)	\$	PLF
I 106	Split Existing Pipe for Insertion (Pre-Approved Only)	\$	PLF
Boring			
I 201	Conventional Boring, 3" pipe size and less	\$	PLF
1 202	Conventional Boring, 4" pipe size	\$	PLF
I 212	Directional Boring 2" Pipe Size and Less	\$	PLF
I 213	Directional Boring 3" Pipe	\$	PLF
I 214	Directional Boring 4" Pipe	\$	PLF
I 216	Directional Boring 6" Pipe	\$	PLF
I 218	Directional Boring 8" Pipe	\$	PLF
I 2181	Directional Boring 10" Pipe	\$	PLF
I 219	Directional Boring 12" Pipe	\$	PLF
1 232 1 233 1 234 1 236 1 238 1 240 1 242	Rock Boring 2" Pipe Size and Less Rock Boring 3" Pipe Size Rock Boring 4" Pipe Size Rock Boring 6" Pipe Size Rock Boring 8" Pipe Size Rock Boring 10" Pipe Size Rock Boring 12" Pipe Size	\$ \$ \$ \$ \$	PLF PLF PLF PLF PLF PLF
Excavation	on Method Adders		
	Extra Trench Depth (Adder to trench, not bores)		
I 301	Each 12" Beyond 42" Depth, Max depth is 8' 6"	\$	PLF
1 303	Rock Breaking by Jack Hammer/Hyd. Break.	\$	PCY
1 3033	Rock Peeling with backhoe (layered rock dug with bucket)	\$	PCY
1 304	Spoil or Rock Haul away	\$	PCY
	(Can be added to all previous pay items and used when sand is be disposed onsite, without any hauling, this item is not used. Any hathere.)	•	
1 305	Tamping	\$	PSF
	Mechanical Tamping should be done where specified by the compa permitting authorities, and always in areas to be paved over, i.e.: pa required or designed. Proper tamping equipment (not backhoe, bu	arking lots, roads, or other are	

Bell Hole

Bell hole payments may be used in certain situations when a separate hole is required to be dug and does not match other pay lines. Bell holes dug in hard surface areas will require proper compaction of backfill. Hard surface is not included but may be paid as extra when encountered. Typical size is 24 square feet but may be larger at times. Bell hole depths greater than 5 feet may require shoring or sloping, this is included in these items.

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I 371	Extra Depth, 5'	\$	EA
1371	Extra Depth, Over 5'	٠ 	EA
13/2	extra Deptif, Over 5	۶	EA
Excavat	ion Backfilling Units - All prices in this section include Labor and	l Material.	
I 402	Gravel placed or spread as needed	\$	PCY
Sand pag	d, trenches-Includes Labor and material (All widths of trench, Vert	ical or Horizontal)	
•	e, the depths listed for Sand Pad pay items are the depths that s	•	ove or helow
	The sand installed on the sides of the pipe is to be included in		
	Il not be extra payments for sand installed on the side of pipe.	0	F - 7
I 403	Sand Pad, 3" Depth, applies to trench length only applies to		
1 103	trench length only	\$	PLF
I 404	Sand Pad, 6" Depth, applies to trench length only applies to		
1 10 1	trench length only	, \$	PLF
I 406	Sand Pad, and/or fill - Installed as directed by MERC	·	
	Only applies to bell holes or tie-in pits	\$	PCY
1500	Protective Concrete Cap 3" Thickness, 1' wide x 1' long	'	
	For use where required depth cannot be attained.		
	Colored dye included when required. This covers new or	•	
	replacement installations.	\$	PLF
Restora	<u>tion</u>		
Minimun	n restoration charges shall apply per address for services or per pi	roject for gas main if I	restoration
work is r	eady to be completed at the same time.		
	placement - All prices in this section include Labor and Material.		
	IMUM CHARGE FOR LAWN REPLACEMENT IS 25 SQUARE FEET AT	THE APPROPRIATE I	RATE PER
SQU	ARE FOOT		
I 602	Black Dirt Only	\$	PSF
I 603	Black Dirt, Seed	\$	PSF
I 604	Grass Seed Only	\$	PSF
I 605	Furnish & Install New Sod	\$	PSF
I 606	Lift, Store, and Re-use Original Sod	\$	PSF
I 607	Hydro Seed	\$	PSF
I 608	Soft watering sod per MERC personnel's direction	\$	PH
Erosion (Control – All prices in this section include Labor and Material.		
1 609	Straw Waddle	\$	PLF
I 610	Furnish & Install Matting (Curlex) 8' wide x 1' long	\$	PLF
I 611	Furnish & install complete mulch <300sq ft area	\$	PSF
I 612	Furnish & install complete mulch >300sq ft area	\$	PSF
I 613	Furnish, Install, Maintain, and Remove Silt Screen	\$ 	PLF
I 614	Furnish, Install, Maintain, and Remove Hay bales (per bale)	·	
	Or install Filter Fabric at Inlets (Per Catch basin)	\$	EA
I 615	Soil Stabilization, 4' wide x 1' long	-	
	(As required by permitting authorities)	\$	PLF

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The purpose of soil stabilization is to reduce any erosion/run off from leaving the site where more excavating is to be done by others, but does not require complete cleanup such as black dirt and seed in established lawn areas. This will consist of placing a fast growing rye or oat type of seed mixture spread to approximately 7# per1000 sq. feet and covered with hay or straw mulch or other acceptable mulch product.

Hard Surface Removal & Repair - All prices in this section include Labor and Material.

Blacktop	- Removal/Replacement		
I 701	Break, Remove, Dispose	\$	PSF
I 702	Furnish & place up to 2" depth, Over 25 Sq. Ft.	\$	PSF
I 7021	Furnish & place up to 2" depth, Minimum 25 Sq. Ft.	\$	PSF
I 703	Furnish & place, Greater Than 2" to 4" depth, Over 25 Sq. Ft.	\$	PSF
I 7031	Furnish & place, Greater Than 2" to 4" depth, Minimum 25		
	Sq. Ft.	\$	PSF
I 7032	Furnish & place greater than 4" depth, Minimum 25 Sq. Ft.	\$	PSF
I 7033	Furnish & place greater than 4" depth, Over 25 Sq. Ft.	\$	PSF
I 704	Furnish and install Temporary blacktop mix (Cold patch)		
	Minimum 25 Sq. Ft.	\$	PSF
I 7041	Furnish and install Temporary blacktop mix (Cold patch)		
	Greater than 25 Sq. Ft.	\$	PSF
Concrete	- Removal/Replacement		
I 7051	Break, Removal, Dispose	\$	PSF
I 7061	Furnish & place up to 4" depth, Minimum 25 Sq. Ft.	\$	PSF
I 7062	Furnish & place up to 4" depth, Greater Than 25 Sq. Ft.	\$	PSF
I 708	Furnish & place greater than 4" depth, Minimum 25 Sq. Ft.	\$	PSF
I 7081	Furnish & place greater Than 4" depth, Greater than 25 Sq. Ft	\$	PSF
I 709	Remove Curb and Gutter	\$	PLF
I 710	Furnish & place Curb and Gutter, up to 10 lineal feet	\$	PLF
I 7101	Furnish & place Curb and Gutter, Greater than 10 lineal feet	\$	PLF
		· · · · · · · · · · · · · · · · · · ·	
Sawing of	Concrete or Blacktop		
I 711	Sawing up to 4" thick	\$	PLF
I 712	Sawing 4" to 6" thick	\$	PLF
I 713	Sawing over 6" thick	\$	PLF

Winter Construction Charges

Winter Construction payments (WC103) are to be made on all ditch footages, as an adder, between December 1st and April 1st. This pay item applies to any plowing, trenching, boring, or bell holes. Frost charges for bell holes will be paid per the perimeter footage of the bell hole (one bell hole per service).

The Frost Charge payment (WC104) is added to the winter construction charge for those portions of main or service installations in which the frost is greater than 12 inches deep. The payment is in addition to the Winter Construction payment. This payment is **not** included on boring lengths, as is WC103, but can apply to open trench and send or receive holes for bores. This item may also be used alone when WC103 does not apply, outside of the Winter Construction dates.

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Included w	ithin these pay items are the use of any equipment required to i	nstall as needed.	
WC 103	Winter Construction Charge	\$	PLF
WC 104	Frost Charge, can be added to the winter construction charge above, where the frost is greater than 1foot in depth.	\$	PLF
=======		=======================================	=====

PIPE INSTALLATION

The following pay items would include all material handling, prepping pipe and fittings, fusing or welding, placing the pipe and tracer wire, pigging, purging, pressure testing, primer/tape coating, insulators, signage/line markers and test station(s) if required. Pressure tests are to be done in accordance with Company standards and procedures. Flag and paint (yellow locating paint) new main for further construction.

Pipe Installation is identified in two general categories, "New" and "Replacement". New would apply when pipe is being installed in a new area or where existing pipe is not being removed. (i.e. new development or system loop.) Replacement would apply where the installed pipe is replacing existing pipe. This could be in the same location or a totally different location.

The following pay items are to be used in conjunction with installation methods, section I. Payments are made as part of a two-component system, the install method and G100 section is for the size and type of material being installed. This payment is Labor for placing pipe into ditch or bore.

Plastic P	<u>ipe New</u>	
G 121	1" & Smaller	\$ PLF
G122	2"	\$ PLF
G 124	4"	\$ PLF
G 126	6"	\$ PLF
G 128	8"	\$ PLF
Rodent P	rotection Barrier	
G 129	Smaller than 2"	\$ PLF
Welded:	Steel Pipe New	
G 132	³¼"-2"	\$ PLF
G 134	4"	\$ PLF
G 136	6"	\$ PLF
G 138	8"	\$ PLF
G 1381	10"	\$ PLF
G 139	12"	\$ PLF
Plastic P	ipe (Replacement)	
G 141	1" & Smaller	\$ PLF
G 142	2"	\$ PLF
G 143	3"	\$ PLF
G 144	4"	\$ PLF

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G 146	6"	\$ 	
G 148	8"	\$	P
Nelded	Steel Pipe (Replacement)		
G 152	3/4"-2"	\$	Р
G 153	3"	\$	P
G 154	4"	\$	P
G 156	6"	\$	P
G 158	8"	\$	P
G 159	10"	\$	
G 160	12"	<u> </u>	P

Service Line Base Charge

Service line base charge, New

1290

Service Line Base price to include moving to and from site, locating existing company gas facilities, installing service tee, excess flow valve (if appropriate) & tag, service riser, domestic meter bar assembly new only (installing meter is an additional pay item), meter assembly support, leave company valve in the on position and lock/tag customer 3 way outlet valve due to new meter set standard 610, ice shield, abandoned gas line tag (if appropriate),testing, tapping of service tee, purging, check locator wire for conductivity. Flag and paint (yellow locating paint) new service for further construction. The New base charge applies to all new installations. The Replacement base charge applies to all partial or complete replacements.

\$

. 230	Service line base charge, rew	Y	L, (
I 2901	Service line base charge, Replacement	\$	EA
Sewer Ve	erification, Adhere to Section 920 in the Field Manual		
I 287	Sewer Identification (Camera) invoice + 15% mark up	\$	EA
I 288	Sewer Identification – 2 Man Vac Truck	\$	PH
I 289	Sewer lateral verification, required on 1' or more of pipe		
	installed, price per inspection card & relative elevation		
	inspection	\$	EA
Misc. Add	<u>ders</u>		
I 291	1 Post meter protection including all materials up to 1' x 1'	\$	EA
I 292	Additional posts including all materials up to 1' x 1'		
	concrete/asphalt – saw/remove/replace (Stl Pipe is extra)		
	No additional charge for labor to fabricate or install cross members	\$	EA
I 293	Install sleeve on riser in hard surface including all materials up		
	to 1'X1' concrete/asphalt – saw/remove/replace	\$	EA
I 294	Weld-O-Let installation, combined with other jobs in the		
	same community	\$	EA
I 297	Gather Asbestos and PCB samples, submit to MERC	1	
CIMPDS	Employees	\$	EA
SWPPP	Inspect/maintain projects requiring SWPPP permit and	<u> </u>	5 A
	corresponding liability	\$	EA

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Service Tie-Over

The pay items in this section are all inclusive for work to be done at a location. Service Line Base charges are included in these pay items. If a tie-over results in more than 50% of original service line being replaced it becomes a replacement service.

G 306	Service tie-over to new main (plastic all sizes)	\$	EA
	ude Joining, installing, and testing a reusable service with an o	·	·
	tion of up to 5 ft. of service line. If riser is replaced at same		
	(If footage added is more than 5', additional payment may be r ed on then I299 can be added. No extra bell hole charge would		y items.) If steel tee
is weiu	ed on them 1255 can be added. No extra ben note charge would	арріу.	
G 307	Service tie-over to new main (steel all sizes)	\$	EA
To incl	ude joining, installing, and testing a reusable service with an o	outside riser, this includes	tie-in at main, and
	tion of up to 5 ft. of service line. If riser is replaced at same tim		
-	age added is more than 5', additional payment may be made b	y adding trench pay items	.) No extra bell hole
charge	would apply.		
G 311	Replace riser or additional riser, includes pinch off, etc.	if	
	required (may be used for riser replacement)	\$	EA
	Service Tee On Steel Main - requiring a double stop		
	n the hole on a steel main. This is paid in addition to so	•	
_	ain size. If MERC determines to replace a cylinder of pipe,	, this will be done at T&	E, this will require
testing the	e pipe per standards.		
G 322	2" & smaller main	\$	EA
G 324	4"	Š	EA
G 326	6"	<u> </u>	EA
G 328	8"	\$	EA

Casings and Carriers

G 330 G 332 10"

12"

To include boring, vents, anodes, spacer installation, supports, casing seal installation etc. All things necessary to install a complete casing and carrier pipe to appropriate standards. Carrier pipe within a casing is to be paid as regular installed footage from section G100. Casings are paid on a per lineal foot basis below. No additional charge for bell holes allowed.

G 401	Casing – 8" or less	\$ PLF
G 402	Casing – larger than 8"	\$ PLF

Retirements, Applies to main or service

Includes isolation of pipe from the gas supply by stoppling (welding included), valve closure or other approved method, blowing down the pressure, cutting pipe, physically removing a short portion of pipe and capping all active stubs, purging piping to be retired with air, sealing retired pipe ends, removing any above ground piping as required. If total removal of all or a significant portion of existing pipe is required pay items under "Pipe Removal and Disposal" would apply.

PLF

PLF

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Steel

\$

G 309	Bell hole paym Does not apply	ent for retiring so y for tie-overs	ervice or n	nain		\$ EA
		Ste	eel (If Weld	ding Requ	ired)	
G 408	Less than 2"	\$	EA	G 412	6"	\$ EA
G 410	2"	\$	EA	G 413	8"	\$ EA
G 4101	3"	\$	EA	G 414	10"	\$ EA
G 411	4"	\$	EA	G 415	12"	\$ EA
		P	lastic (Cut	/Purge/Se	eal)	
G 409	Less than 2"	\$	EA	G 417	4"	\$ EA
G 416	2"	\$	EA	G 418	6"	\$ EA
G 4161	3"	\$	EA	G 419	8"	\$ EA
Pipe Rem	oval and Dispo	sal				

G 4201

PLF | G 4211

Digging

Pulling

CONDUITS

G 420

G 421

Digging

Pulling

Contractor agrees to supply and deliver the pipe to the construction site for the conduit and coordinate its installation. Contractor will be paid for conventional bore footage rate. Material used for conduits will be billed per Material section.

ANODES, TEST LEADS, AND VALVES

Plastic

\$

Flanged end or weld end valves, and fusion valves, will include complete installation including welding, fusion, bolting, valve support, insulating, bond wires, coating, drainage and installation of valve box as required.

Valves on Above Ground Loops Include fabrication and installation of loop from underbend to underbend. No unit price per lineal foot paid for length of loop.

Anode installation costs will be for steel main only and include test wires as required. Anodes installed on the locator wire during pipe installation are included in the unit rates for pipe installation.

Test lead box/test station marker payment is given only when wires are attached to the steel pipe, or with anode installation when wires are attached to steel and brought up into a marker box.

Test boxes installed on plastic system, with wires for locating purposes, are included in the installed per foot price with no extra payment.

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Removal and replacement of surfaces (concrete, blacktop, lawn, etc.) and sand or gravel backfill shall be extra as stipulated in section 1600 or 1 700.

Complete installation includes backfilling with original spoil, wrapping or mastic application, the installation of valve boxes as needed. Valve boxes are required to be installed straight with valves operable from above ground.

Anodes, test lead boxes, Line Markers

The pay items below require the thermite brazing of the wire to the gas pipe.

Anode installation, Open ditch with main install ≤ 17#

G 5111	Anode installation, Individual hole only includes bell hole ≤ 17#	\$	EA
G 512	Test lead box/test station marker, open ditch with main	\$	EA
G 5121	Test lead box/test station marker, only or with anode install w/anode install, add G511	\$	EA
G 513	Install Pipeline Marker Only, not at time of main install	\$	EA
G 514	32# Anode installation, open ditch with main install	\$	EA
G 5151	32# Anode installation, individual hole only includes Bell hole	\$	EA
Valve Inst	allation_		
The pay it	ems are for valve installation during main installation		
Plastic Va	alves		
G 522	2"	\$	EA
G 524	4"	\$ \$	EA
G 526	6"		EA
G 528	8"	\$	EA
Steel Valv	res – Below Ground		
G 532	2"	\$	EA
G 534	4"	\$	EA
G 536	6"	\$	EA
G 538	8"	\$	EA
G 540	10"	\$	EA
G 542	12"	\$	EA
Steel Valv	res – Above Ground		
G 562	2"	\$	EA
G 564	4"	\$	EA
G 566	6"	\$	EA
G 568	8"	\$	EA
G 570	10"	\$	EA
G 572	12"	\$	EA

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Prices include excavating, welding or fusing, installing required fittings and equipment, tapping, stoppling, connection, by-pass where appropriate, coating steel pipe where required, installation of required anodes and test stations backfilling, and all other work to complete the tie-in. The contractor is responsible for ensuring that MERC policy for monitoring of pressures during stoppling/squeezing is followed. Existing test points shall be used or new ones installed to monitor pressures on both sides of the stopple during the by-pass process.

<u>Tie-ins to existing steel mains</u> -These pay items will most often include the installation of a No-Blo Tee or a line stopper. In cases where a valve is present, the tie in may call for a cut and extend from the existing main and no tie-in payment is made. Price will be paid for each tapable fitting used.

<u>Tie-ins to existing plastic mains</u> – These pay items will most often include the installation of a mechanical HVPT (High Volume Punch Tee). In cases where the new main extends longitudinally beyond the existing plastic main, the new main will be extended by squeezing the existing main and coupling with a mechanical fitting, connecting from the existing main to the new main. All final tie-ins will be done using mechanical fittings.

MERC involvement in Line Stoppling

MERC personnel, using MERC equipment, will do all stoppling and tapping of steel gas mains operating at greater than 75 psig for Mueller and 60 for TDW and on all gas main 6" diameter and larger. Contractor will perform the necessary assistance to all HP stopples at no additional charge to the base price. MERC has 2" equipment in NW region. MERC will need to plan the delivery of equipment where needed.

To determine which pay item to use, the existing size and type of main will be the deciding factor.

Steel mains - existing All Other Steel Tie-In Types to include bottom outs, full stops, or half stops.

Steel		Weld Only			Weld/Tap)	V	Veld/Tap/S	top
<2"	G 640	\$	EA	G 6401	\$	EA	G 6402	\$	EA
2"	G 641	\$	EA	G 6411	\$	EA	G 6412	\$	EA
3"	G 642	\$	EA	G 6421	\$	EA	G 6422	\$	EA
4"	G 643	\$	EA	G 6431	\$	EA	G 6432	\$	EA
6"	G 644	\$	EA	Weld/Tap St	•	-	G 6442	\$	EA
8"	G 645	\$	EA	covers T&E f	for assisting	MERC crews	G 6452	\$	EA
10"	G 646	\$	EA		•	ap/Assist (HP	G 6462	\$	EA
12"	G 647	\$	EA	only/MERC	Tapping Eq l	Jsed)	G 6472	\$	EA

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G 631	High Volum	e Tee for all sizes of m	ain		\$	EA
Plastic		Squeeze/Cut/Tie			In-line Tee	
<2"	G 630	\$	EA	G 6301	\$	EA
2"	G 632	\$	EA	G 6321	\$	EA
3"	G 633	\$	EA	G 6331	\$	EA
4"	G 634	\$	EA	G 6341	\$	EA
6"	G 636	\$	EA	G 6361	\$	EA
8"	G 638	\$	EA	G 6381	\$	EA
placing into tees and re	operation w moval of pipi	on: Includes all tie-ins hen required. Also inc ng when by-pass is no r pressures on both sic	ludes squeez longer requi	ing off of by-pared. Existing te	ess and capping stubs st points shall be used	at tie-in
Size	I	25' or less			Over 25'	
<2"	G 660	\$	EA	G 663	\$	EA
2" – 4"	G 661	\$	EA	G 664	\$	EA
6"	G 662	\$	EA	G 665	\$	
=======					······································	EA =====
METER INS Meter Inst	e installation	S of domestic meter u	p to 425, and	d recording of	meter identification n	=====

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piping and removing meter piping (up to and including) EA EA EA EA EA EA EA EA EA
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removing meter assembly,
p to and including 10 feet),
applicable.
\$ EA
piping and removing meter
mbly to service line, piping,
s as necessary, turn-on and
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\$ EA
\$ EA
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r

TIME AND EQUIPMENT

Time and Equipment pay lines are intended to be used where work is required to be done and proper pay items have not been established in this price schedule. These lines shall be used only in special situations and must be approved by the local designer or project manager. Please refer to "<u>Travel Compensation and Unit Rates vs. T&E"</u> section under <u>"Construction General"</u>.

All labor rates shall include taxes, insurance benefits, workers compensation and liability insurance, general overheads and profits. Labor rates are based on ACTUAL hours worked and apply to work not included in the per-unit pricing. If equipment is needed for a specific job but is not listed below, a negotiated rate will be established.

T & E payments will be made for equipment, personnel or material on a basis of time-on-job if such personnel and equipment are needed for the job. Equipment rates include trailers needed to transport equipment to job site.

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All rates shall include all fuel, lubricants, tools, gases, hoses, welding rods, overhead and profits, etc.

WHEN THE TIME & EQUIPMENT RATES BELOW REPRESENT CHARGES FOR MOVING AS IDENTIFIED IN "Travel Compensation and Unit Rates vs. T&E" SECTION, THE RATE CODE IS TO BE FOLLOWED BY AN "M" (e.g. TM 101M)

TM100 Equipment

Air Compr	<u>essors</u>		
TM 101	Air Compressor w/Tools	\$	PH
TM 102	Air Compressor – High Pressure	\$ 	PH
<u>Backhoe</u>			
TM 103	Backhoe – Tractor	\$	PH
TM 104	Backhoe – Crawler (excavator)	\$	PH
TM 105	Mini-excavator	\$	PH
<u>Bulldozer</u>			
TM 106	Bulldozer – Small	\$ \$	PH
TM 107	Bulldozer – TD18 (Large)	\$	PH
TM 108	Tractor or Dozer w/ Side Boom		PH
Boring Equ	<u>iipment</u>		
TM 109	Boring Equip, Conv. 4" to 12"	\$ \$	PH
TM 111	Directional Boring Equip, 4" to 12"	\$	PH
Barricades	1		
TM 113	Barricades w/o Lights	\$	/Day
TM 114	Barricades w/ Lights	\$	/Day
TM 115	Sigh, Arrow Board Self Powered	\$	/Day
End Loade	<u>r</u>		
TM 120	End Loader	\$	PH
TM 121	Bobcat with bucket	\$	PH
TM 122	Bobcat with other attachments	\$ \$	PH
TM 123	Crane – Wheel Mounted	\$	PH
Concrete -	Breaker/Tamper		
TM 124	Concrete Breaker, Tamper	\$	PH
TM 125	Hydraulic Breaker – Tractor	\$	PH
TM 126	Concrete Saw with Blades	\$	PH
<u>Boat</u>			
TM 127	Boat	\$	PH
Trenchers			
TM 129	Trencher up to 8" width	\$	PH
TM 130	Trencher 8" & Larger	\$	PH
TM 131	Frost Trencher	\$	PH

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<u>Trucks</u>			
TM 133	Truck, Dump-Single Axle	\$	PH
TM 134	Truck, Dump-Tandem	\$	PH
TM 135	Truck or Tractor w/Lowboy	\$	PH
TM 136	Truck or Tractor w/Pipe Trailer	\$	PH
TM 137	Truck, Fitter	\$	PH
TM 138	Truck, Line	\$	PH
TM 139	Truck, Pick-up	\$	PH
TM 140	Truck, Winch	\$	PH
TM 141	Truck, Welding-Complete	\$	PH
TM 142	Truck, Semi/Crane & Trailer	\$	PH
TM 143	Truck, Boom	\$	PH
TM 144	Truck, Mulcher	\$	PH
TM 145	Truck, Vacuum Excavator	\$	PH
Plastic Fusi	ion Equipment		
TM 146	2" Butt Fusion Equipment	\$	PH
TM 147	3" Butt Fusion Equipment	\$	PH
TM 148	4" Butt Fusion Equipment	\$	PH
TM 149	6" Butt Fusion Equipment	\$	PH
TM 150	8" Butt Fusion Equipment	\$	PH
TM 151	Electro-fusion Equipment	\$	PH
NA:llaw-	and Familian and		
TM 160	<u>ous Equipment</u> Blacktop Roller	ė	PH
TM 160	Water Pump	\$	PH
TM 161	Plow up to 2"		PH
TM 162	Plow over 2"	\$	PH
TM 164	Hand/Power Tamper	\$ \$	PH
TM 165	Street Saddles/Plates	\$	/Day
TM 166	Beveling Machine	\$	PH
TM 167	Equipment Trailer	\$	PH
TM 167	• •		PH
TM 169	Generator, Power Chainsaw	\$	PH
TM 109	Chipper 6" and less diameter	\$	PH
TM 170	Chipper >6" diameter	\$	PH
	• •		
TM 180	R/W Clearing, all-inclusive Labor/Eq Sandblaster with sand	\$	PH
TM 182		\$ \$	PH
TM 250	Shoring Box charge This payment is added to bell holes, tie-ins, and service tee attachments when hole is greater than 5 feet deep and shoring equipment is required. 1 payment per hole dug.	\$	PH
TM 260	Frost Hog Includes delivery to job site, set-up, equipment, operation, fuel, breakdown, and removal from job site.	\$	PH

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Materials

Prices in th	is section shall pertain only to material used, no labor included.	
TM 301	Blacktop	\$ Ton
TM 302	Concrete	\$ PCY
TM 303	Fill Dirt	\$ PCY
TM 304	Grass Seed	\$ Lb
TM 305	Gravel Blackfill-3/4" Crushed and Fine	\$ PCY
TM 306	Hay Bales	\$ EA
TM 307	Rotten Granite	\$ PCY
TM 308	Sacrete	\$ Bag
TM 309	Stone-1-1/2" and Larger	\$ PCY
TM 310	Nitrogen (235 cubic ft.)	\$ /CYL
TM 311	Black Dirt	\$ PCY
TM 312	Slurry Backfill	\$ PCY

Gas Labor Rates

by MERC.

Call-Out applies when contractor personnel have been released from work and then called to return. This could apply weekdays, weekends and off-season.

This could a	pply weekdays, weekends and	off-se	eason.			
			Straight Time/Hour		Call-out/Hour	
TM 401	Laborer	\$		/Hour		
TM 4012	Laborer, call out rate				\$	/Hour
TM 402	Equipment Operator	\$		/Hour		
TM 4023	Equipment Operator, call					
	out rate				\$ 	/Hour
TM 403	Welder	\$_		/Hour		
TM 4034	Welder, call out rate				\$ 	/Hour
TM 404	Welder Helper	\$_		/Hour		
TM 4045	Welder Helper, call out rate				\$ 	/Hour
TM 405	Foreman	\$_		/Hour		
TM 4056	Foreman, call out rate				\$ 	/Hour
TM 406	Fitter – Fuel Piping	\$_		/Hour		
TM 4067	Fitter – Fuel Piping, call out					
	rate				\$	/Hour
TM 407	Truck Driver (DOT Cert.)	\$_		/Hour		
TM 4078	Truck Driver, call out rate				\$	/Hour
TM 408	Fuser	\$		/Hour		
TM 4089	Fuser, call out rate				\$ 	/Hour
TM 410	CSR	\$		/Hour		
	Rate includes 1 man and truck.					
	Maximum charge per week is 30					
	hours. Locations where CSR will be used is subject to agreement					

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Crew Lab	or Rates		
CL 100	1 Person, Truck and Small Tools	\$	/Hour
CL 110	2 Person Vacuum Crew	\$	/Hour
	Equipment to include: Vacuum unit		
	Rate applies with prior agreement on special projects.		4
CL 120	2 Person Crew (Operator & Laborer(includes acting foreman))	\$	/Hour
	Equipment to include: crew truck, backhoe and/or trencher with trailer, air compressor, conventional boring equipment.		
CL 130	3 Person Crew (Foreman, Operator, Laborer)	\$	/Hour
02 130	Equipment to include: crew truck, dump truck, backhoe and/or trencher	·	
	with trailer, air compressor, conventional boring equipment.		
CL 140	4 Person Crew (Foreman, Operator, 2 Laborers)	\$	/Hour
	Equipment to include: crew truck, dump truck, backhoe and/or trencher		
CL 150	with trailer, air compressor, conventional boring equipment.	ć	/110
CL 150	5 Person Crew (Foreman, Operator, 3 Laborers)	\$	/Hour
	Equipment to include: crew truck, dump truck, backhoe and/or trencher with trailer, air compressor, conventional boring equipment.		
	reby certifies that he/she agrees to all provisions of the Bid Doci	uments unle	ss exceptions
Contracto	r:		_
Signature	of Bidder:		_
Date:			

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[Private Data Begins...

Invoice #: WR2917619 (001-003)

Status: Paid

Name: Address:

...Private Data Ends]

WMIS WR No: 2917619 **Const Complete:** 8/18/2019

Company: Northern Pipeline Construction Company

Contract: 4910000241 - Southeast Area Const. 3/1/19-2/28/20

IO #: 1130001300

[Private Data Begins..

Project Name: Address:

...Private Data Ends]

Operating District: ROCHESTER (095)

Tax District: Zumbrota-Zumbrota (132) - Goodhue - City

CN System Job #: 101000086

Description: ROAD PROJECT / SERVICE REPLACEMENT

Materials		[Trade S	Secret Data Begins
Item	UOM	Qty	Total Price
1201313 - BRACKET,METER SUPPORT,12" HORIZONTAL X 10" VERTICAL,L SHAPED	EA		
1209000 - Fitting Galv or BM 2" and under includes nipples	EA		
182825 - COUPLING,ELECTROFUSION,1" CTS,PE4710	EA		
351100 - RISER,FLEXIBLE ANODELESS,1" CTS, .099" WT	EA		
55000 - 4" Sch 40 A500 Carbon Steel Pipe Bollards	EA		
T1005000 - PIPE,1/2" CTS, .090" WT,1000 FT LG	PLF		
T1005015 - PIPE,1" CTS, .099 WT,500 FT LG,	PLF		
T1005711 - TEE,SERVICE Innogaz 1800 EFV,2" X 1" CTS	EA		
T1201520 - SET,METER,RESIDENTIAL,30LT,2 PSI,AMERICAN 1813C	EA		
T1201572 - 4" plastic riser sleeve	EA		
X451048 - #10 Solid 600V 045 Yellow 1000'	PLF		
		Materials to	otal: \$

^{*}Material pricing varies monthly for price fluctuations. Materials show total and prices paid for each item. ...Trade Secret Data Ends]

Co	ontractor Work	[Trad	e Secret Data Begi	ins
Item	UOM	Qty	Unit Price	Total Price
G141 - 1" or less plastic pipe install replacement	PLF			
1212 - Boring 2"	PLF			
1287 - Sewer Identification - Camera, Invoice+15%	EA			
1289 - Sewer lateral verification NOT open trench, pe	er inspection EA			
per card				
12901 - Replacement Service Line Base Charge	EA			
1291 - 1 Guard Post, Meter/Transformer Protection	EA			
1292 - Additional guard post	EA			

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17062 - Furn and place up to 4"depth, over 25sqft	PSF	
M101 - Meter install 425 or less	EA	
M140 - Meter assembly, Replacement, up to 425	EA	
I305 - Tamping per 6" or 12" lift	PSF	
1402 - Gravel, Placed or Spread As Needed	PCY	
17051 - Concrete, sidewalks and drive, B,R, & D	PSF	
17061 - Concrete, sidewalk furnish and place	PSF	
1712 - Sawing of Concrete or Blacktop 4" to 6"	PLF	
M11 - Misc.payment, see comments	EA	
	La	abor total: \$

Invoice Total (Material and L	Labor)	
		Total Price
	Material Total:	\$
	Labor total:	\$
	Invoice total:	\$ 5,905.03
[Private Data Begins	Trade Sec	ret Data Ends]

[Private Data Begins...

Crew:

...Private Data Ends]

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Invoice #: WR2917619-001 Name:
Status: Paid Address: [Private Data Begins...

[Private Data Begins...

Address:Private Data Ends]

WMIS WR No: 2917619 **Const Complete:** 7/28/2019

Company: Northern Pipeline Construction Company

Contract: 4910000241 - Southeast Area Const. 3/1/19-2/28/20

IO #: 1130001300

[Private Data Begins...

Project Name: Address:

...Private Data Ends]

Operating District: ROCHESTER (095)

Tax District: Zumbrota-Zumbrota (132) - Goodhue - City

CN System Job #: 101000086

Description: ROAD PROJECT / SERVICE REPLACEMENT

	Materials			
Item	U	ОМ	Qty	Total Price
		- 1	Materials total	

^{*}Material pricing varies monthly for price fluctuations. Materials show total and prices paid for each item.

	Contractor Work		[Tra	de Secret Data B	egins
Item		UOM	Qty	Unit Price	Total Price
I287 - Sewer Identification - Camera, Invoice+15%	,	EA			
				Labor total:	: \$

Invoice Total (Material and Labor)	
	Total Price
Material Total:	\$
Labor total:	\$
Invoice total:	\$

[Private Data Begins...

...Trade Secret Data Ends]

Crew:

...Private Data Ends]

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Invoice #: WR2917619-002 Name:

Status: Paid Address:

...Private Data Ends]

[Private Data Begins...

WMIS WR No: 2917619 **Const Complete:** 8/4/2019

Company: Northern Pipeline Construction Company

Contract: 4910000241 - Southeast Area Const. 3/1/19-2/28/20

IO #: 1130001300

[Private Data Begins...

Project Name: Address:

...Private Data Ends]

Operating District: ROCHESTER (095)

Tax District: Zumbrota-Zumbrota (132) - Goodhue - City

CN System Job #: 101000086

Description: ROAD PROJECT / SERVICE REPLACEMENT

Materials		[Tra	ade Secret Data Begins
Item	UOM	Qty	Total Price
1201313 - BRACKET,METER SUPPORT,12" HORIZONTAL X 10" VERTICAL,L	EA		
SHAPED			
1209000 - Fitting Galv or BM 2" and under includes nipples	EA		
182825 - COUPLING,ELECTROFUSION,1" CTS,PE4710	EA		
351100 - RISER,FLEXIBLE ANODELESS,1" CTS, .099" WT	EA		
55000 - 4" Sch 40 A500 Carbon Steel Pipe Bollards	EA		
T1005000 - PIPE,1/2" CTS, .090" WT,1000 FT LG	PLF		
T1005015 - PIPE,1" CTS, .099 WT,500 FT LG,	PLF		
T1005711 - TEE,SERVICE Innogaz 1800 EFV,2" X 1" CTS	EA		
T1201520 - SET,METER,RESIDENTIAL,30LT,2 PSI,AMERICAN 1813C	EA		
T1201572 - 4" plastic riser sleeve	EA		
X451048 - #10 Solid 600V 045 Yellow 1000'	PLF		
		Materials t	total: \$

^{*}Material pricing varies monthly for price fluctuations. Materials show total and prices paid for each item.

...Trade Secret Data Ends]

Co	ontractor Work	T]	rade Secret Data B	egins
Item	UOM	Qty	Unit Price	Total Price
G141 - 1" or less plastic pipe install replacement	PLF			
1212 - Boring 2"	PLF			
1287 - Sewer Identification - Camera, Invoice+15%	EA			
1289 - Sewer lateral verification NOT open trench, pe	er inspection EA			
per card				
12901 - Replacement Service Line Base Charge	EA			
1291 - 1 Guard Post, Meter/Transformer Protection	EA			
1292 - Additional guard post	EA			

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[Trade Secret Data Begins...

I7062 - Furn and place up to 4"depth, over 25sqft	PSF	
M101 - Meter install 425 or less	EA	
M140 - Meter assembly, Replacement, up to 425	EA	
I305 - Tamping per 6" or 12" lift	PSF	
I402 - Gravel, Placed or Spread As Needed	PCY	
I7051 - Concrete, sidewalks and drive, B,R, & D	PSF	
I7061 - Concrete, sidewalk furnish and place	PSF	
I712 - Sawing of Concrete or Blacktop 4" to 6"	PLF	
M11 - Misc.payment, see comments	EA	
		Labor total: \$

Invoice Total (Material and Labor)	
	Total Price
Material Total:	\$
Labor total:	\$
Invoice total:	\$

[Private Data Begins...

Crew:

...Private Data Ends]

...Trade Secret Data Ends]

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[Private Data Begins...

Invoice #:	WR2917619-003

Status: Paid

Name: Address:

...Private Data Ends]

WMIS WR No: 2917619 **Const Complete:** 8/18/2019

Company: Northern Pipeline Construction Company

Contract: 4910000241 - Southeast Area Const. 3/1/19-2/28/20

IO #: 1130001300

[Private Data Begins...

Project Name: Address:

...Private Data Ends]

Operating District: ROCHESTER (095)

Tax District: Zumbrota-Zumbrota (132) - Goodhue - City

CN System Job #: 101000086

Description: ROAD PROJECT / SERVICE REPLACEMENT

	Materials			
Item		UOM	Qty	Total Price
			Materials to	otal: \$ -

^{*}Material pricing varies monthly for price fluctuations. Materials show total and prices paid for each item.

	Contractor Work [Trade Secret Data Begins		rade Secret Data Begins
Item	UOM	Qty	Unit Price Total Price
M11 - Misc.payment, see comments	EA		
			Labor total: \$

Invoice Total (Material and Labor)	
	Total Price
Material Total:	\$
Labor total:	\$
Invoice total:	\$

[Private Data Begins...

...Trade Secret Data Ends]

Crew:

...Private Data Ends]

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[Private Data Begins...

Invoice #: WR2884119 (001-002)

Status: Paid

Name: Address:

...Private Data Ends]

...Private Data Ends]

WMIS WR No: 2884119 **Const Complete:** 6/2/2019

Company: Northern Pipeline Construction Company

Contract: 4910000241 - Southeast Area Const. 3/1/19-2/28/20

IO #: 1130001300

[Private Data Begins...

Project Name: Address:

Operating District: ROCHESTER (095)

Tax District: Chatfield-Chatfield (147) - Olmsted - City

CN System Job #: 101000095

Description: GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR

Materials	Materials		
Item	UOM	Qty	Total Price
1201313 - BRACKET,METER SUPPORT,12" HORIZONTAL X 10" VERTICAL,L	EA		
SHAPED			
1209000 - Fitting Galv or BM 2" and under includes nipples	EA		
182825 - COUPLING,ELECTROFUSION,1" CTS,PE4710	EA		
182839 - REDUCER,ELECTROFUSION,1" CTS X 1/2" CTS,PE4710	EA		
T1005000 - PIPE,1/2" CTS, .090" WT,1000 FT LG	PLF		
T1005015 - PIPE,1" CTS, .099 WT,500 FT LG,	PLF		
T1005711 - TEE,SERVICE Innogaz 1800 EFV,2" X 1" CTS	EA		
T1005800 - RISER,FLEXIBLE ANODELESS,1/2" CTS, .090" WT	EA		
T1200021 - Pipe steel 1 x .133 A106	PLF		
T1201310 - METER U BRACKET FOR RISER 1201310	EA		
T1201521 - SET,METER,RESIDENTIAL,30LT,7"WC,AMERICAN 1813C	EA		
T1201572 - 4" plastic riser sleeve	EA		
X451056 - #12 Solid 30V PE30 Yellow 2500'	PLF		
		Materials	total: \$

^{*}Material pricing varies monthly for price fluctuations. Materials show total and prices paid for each item. ...Trade Secret Data Ends]

Contractor Wo	ork	[Trade Secret Data Begins		
Item	UOM	Qty	Unit Price	Total Price
G141 - 1" or less plastic pipe install replacement	PLF			
I101 - Trench or Backhoe	PLF			
1212 - Boring 2"	PLF			
1289 - Sewer lateral verification NOT open trench, per inspection	EA			
per card				
12901 - Replacement Service Line Base Charge	EA			

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M101 - Meter install 425 or less	EA	
M140 - Meter assembly, Replacement, up to 425	EA	
1603 - Black Dirt, Seed, and Mulch, or Similar Products	PSF	
		Labor total: \$

Invoice Total (Material and Labor)	
	Total Price
Material Total:	\$
Labor total:	\$
Invoice total:	\$ 2,171.76

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...Trade Secret Data Ends]

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...Private Data Ends]

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[Private Data Begins...

Invoice #: WR2884119-001

Status: Paid

Name: Address:

...Private Data Ends]

WMIS WR No: 2884119 **Const Complete:** 5/26/2019

Company: Northern Pipeline Construction Company

Contract: 4910000241 - Southeast Area Const. 3/1/19-2/28/20

IO #: 1130001300

[Private Data Begins...

Project Name: Address:

...Private Data Ends]

Operating District: ROCHESTER (095)

Tax District: Chatfield-Chatfield (147) - Olmsted - City

CN System Job #: 101000095

Description: GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR

Materials			[Trade Secret Data Begins.
Item	UOM	Qty	Total Price
1201313 - BRACKET, METER SUPPORT, 12" HORIZONTAL X 10" VERTICAL, L	EA		
SHAPED			
1209000 - Fitting Galv or BM 2" and under includes nipples	EA		
182825 - COUPLING,ELECTROFUSION,1" CTS,PE4710	EA		
182839 - REDUCER,ELECTROFUSION,1" CTS X 1/2" CTS,PE4710	EA		
T1005000 - PIPE,1/2" CTS, .090" WT,1000 FT LG	PLF		
T1005015 - PIPE,1" CTS, .099 WT,500 FT LG,	PLF		
T1005711 - TEE,SERVICE Innogaz 1800 EFV,2" X 1" CTS	EA		
T1005800 - RISER,FLEXIBLE ANODELESS,1/2" CTS, .090" WT	EA		
T1200021 - Pipe steel 1 x .133 A106	PLF		
T1201310 - METER U BRACKET FOR RISER 1201310	EA		
T1201521 - SET,METER,RESIDENTIAL,30LT,7"WC,AMERICAN 1813C	EA		
T1201572 - 4" plastic riser sleeve	EA		
X451056 - #12 Solid 30V PE30 Yellow 2500'	PLF		
		Material	s total: \$

^{*}Material pricing varies monthly for price fluctuations. Materials show total and prices paid for each item.

...Trade Secret Data Ends]

Contractor Wo	Contractor Work		[Trade Secret Data Begins		
Item	UOM	Qty	Unit Price	Total Price	
G141 - 1" or less plastic pipe install replacement	PLF				
I101 - Trench or Backhoe	PLF				
1212 - Boring 2"	PLF				
1289 - Sewer lateral verification NOT open trench, per inspection	EA				
per card					
12901 - Replacement Service Line Base Charge	EA				

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[Trade Secret Data Begins...

...Trade Secret Data Ends]

M101 - Meter install 425 or less	EA		
M140 - Meter assembly, Replacement, up to 425	EA		
		Labor total: \$	1

Invoice Total (Material and Labor)

Total Price

Material Total: \$

Labor total: \$

Invoice total: \$

[Private Data Begins...

Crew:

...Private Data Ends]

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[Private Data Begins...

Invoice #: WR2884119-002

Status: Paid

Name:
Address: ...Private Data Ends]

WMIS WR No: 2884119 **Const Complete:** 6/2/2019

Company: Northern Pipeline Construction Company

Contract: 4910000241 - Southeast Area Const. 3/1/19-2/28/20

IO #: 1130001300

[Private Data Begins...

Project Name: Address:

...Private Data Ends]

Operating District: ROCHESTER (095)

Tax District: Chatfield-Chatfield (147) - Olmsted - City

CN System Job #: 101000095

Description: GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR

	Materials			
Item	UO	M	Qty	Total Price
		Λ	Naterials total:	

^{*}Material pricing varies monthly for price fluctuations. Materials show total and prices paid for each item.

Contracto	Contractor Work		[Trade Secret Data Begins		
Item	UOM	Qty	Unit Price	Total Price	
I603 - Black Dirt, Seed, and Mulch, or Similar Products	PSF				
			Labor total	: \$	

Invoice Total (Material and Labor)	
	Total Price
Material Total:	\$
Labor total:	\$
Invoice total:	\$

[Private Data Begins...

Crew:

...Private Data Ends]

...Trade Secret Data Ends]

CERTIFICATE OF SERVICE

I, Linda Chavez, hereby certify that I have this day served copies of the following document on the attached list of persons by electronic filing, e-mail, or by depositing a true and correct copy thereof properly enveloped with postage paid in the United States Mail at St. Paul, Minnesota.

MINNESOTA DEPARTMENT OF COMMERCE – ADDITIONAL COMMENTS

Docket Nos. G011/M-20-405	
Dated this 29th day of December, 2020 .	
/s/Linda Chavez	

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Michael	Ahern	ahern.michael@dorsey.co m	Dorsey & Whitney, LLP	50 S 6th St Ste 1500 Minneapolis, MN 554021498	Electronic Service	No	OFF_SL_20-405_M-20-405
Generic Notice	Commerce Attorneys	commerce.attorneys@ag.st ate.mn.us	Office of the Attorney General-DOC	445 Minnesota Street Suite 1400 St. Paul, MN 55101	Electronic Service	Yes	OFF_SL_20-405_M-20-405
Sharon	Ferguson	sharon.ferguson@state.mn .us	Department of Commerce	85 7th Place E Ste 280 Saint Paul, MN 551012198	Electronic Service	No	OFF_SL_20-405_M-20-405
Daryll	Fuentes	dfuentes@usg.com	USG Corporation	550 W Adams St Chicago, IL 60661	Electronic Service	No	OFF_SL_20-405_M-20-405
Joylyn C	Hoffman Malueg	Joylyn.hoffmanmalueg@we cenergygroup.com	Minnesota Energy Resources	2685 145th St W Rosemount, MN 55068	Electronic Service	Yes	OFF_SL_20-405_M-20-405
Brian	Meloy	brian.meloy@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_20-405_M-20-405
Andrew	Moratzka	andrew.moratzka@stoel.co	Stoel Rives LLP	33 South Sixth St Ste 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_20-405_M-20-405
Catherine	Phillips	Catherine.Phillips@wecene rgygroup.com	Minnesota Energy Resources	231 West Michigan St Milwaukee, WI 53203	Electronic Service	Yes	OFF_SL_20-405_M-20-405
Generic Notice	Residential Utilities Division	residential.utilities@ag.stat e.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131	Electronic Service	Yes	OFF_SL_20-405_M-20-405
Elizabeth	Schmiesing	eschmiesing@winthrop.co m	Winthrop & Weinstine, P.A.	225 South Sixth Street Suite 3500 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_20-405_M-20-405

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Will	Seuffert	Will.Seuffert@state.mn.us	Public Utilities Commission	121 7th PI E Ste 350 Saint Paul, MN 55101	Electronic Service	Yes	OFF_SL_20-405_M-20-405
Colleen	Sipiorski	Colleen.Sipiorski@wecener gygroup.com	Minnesota Energy Resources Corporation	700 North Adams St Green Bay, WI 54307	Electronic Service	Yes	OFF_SL_20-405_M-20-405
Richard	Stasik	richard.stasik@wecenergyg roup.com	Minnesota Energy Resources Corporation (HOLDING)	231 West Michigan St - P321 Milwaukee, WI 53203	Electronic Service	Yes	OFF_SL_20-405_M-20-405
Kristin	Stastny	kstastny@taftlaw.com	Taft Stettinius & Hollister LLP	2200 IDS Center 80 South 8th St Minneapolis, MN 55402	Electronic Service	Yes	OFF_SL_20-405_M-20-405
Eric	Swanson	eswanson@winthrop.com	Winthrop & Weinstine	225 S 6th St Ste 3500 Capella Tower Minneapolis, MN 554024629	Electronic Service	No	OFF_SL_20-405_M-20-405
Tina E	Wuyts	tina.wuyts@wecenergygrou p.com	Minnesota Energy Resources Corporation	PO Box 19001 700 N Adams St Green Bay, WI 54307-9001	Electronic Service	Yes	OFF_SL_20-405_M-20-405