



Peterson Companies, Inc.
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INVOICE

30730

www.petersoncompanies.net

SOLD TO Randy Rasmussen
 Minneapolis Convention Center
 1301 Second Avenue South
 Minneapolis, MN 55403

SHIP TO City of Minneapolis
 1301 Theodore Wirth Parkway
 Minneapolis, MN 55422

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
CITYMPLS				Net 30	11/4/2015	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Area 4 Labor	1,548.00	1,548.00*
	1	Area 4 Material	578.38	578.38*
	1	Area 6/7/8 Labor	1,204.00	1,204.00*
	1	Area 6/7/8 Material	381.45	381.45*
	1	Additional Heads	338.50	338.50*

* means item is non-taxable

TOTAL AMOUNT \$4,050.33



November 4, 2015

Randy Rasmussen
Minneapolis Convention Center
1301 Second Avenue South
Minneapolis, MN 55403

Re: Convention Center irrigation additional T&M work breakout

Randy,

Below is a breakout for the additional irrigation work that took place at the Convention Center.

Area 4 -

- Installation of additional Toro valves and solenoid within Area 4

Labor:

Item	QTY	Unit	Rate	Total
Labor	18	HR	\$ 86.00	\$ 1,548.00
Labor Total:				\$1,548.00

Material:

Item	QTY	Unit	Rate	Total
Toro P220 Valves	7	EA	\$ 68.89	\$ 482.23
Toro Solenoid	1	EA	\$ 23.15	\$ 23.15
Misc. Fittings	1	LS	\$ 73.00	\$ 73.00
Material Total:				\$578.38

Area 4 Total: \$2,126.38

Areas 6/7/8 -

- Installation of additional Toro valves in areas 6/7/8

Labor:

Item	QTY	Unit	Rate	Total
Labor	14	HR	\$ 86.00	\$ 1,204.00
Labor Total:				\$1,204.00



SITE & ATHLETIC FIELD CONSTRUCTION • LANDSCAPING • IRRIGATION • MAINTENANCE

Material:

Item	QTY	Unit	Rate	Total
Toro P220 Valves	5	EA	\$ 68.89	\$ 344.45
Misc. Fittings	1	LS	\$ 37.00	\$ 37.00

Material Total: \$381.45

Area 6/7/8 Total: \$1,585.45

Additional Heads –

- Supply additional case of Toro spray heads

Material:

Item	QTY	Unit	Rate	Total
Toro Spray Heads	1	CASE	\$ 338.50	\$ 338.50

Material Total: \$338.50

Please feel free to contact me with any questions you may have.

Sincerely,

Ryan Potvin
Operations Manager
651-257-0308 (direct)
612-366-7175 (cell)