

**NASHWAUK
PUBLIC UTILITIES
COMMISSION
REGULAR AGENDA**

p: 218-885-1210



City of
NASHWAUK
FROM TIMBER TO TACONITE

301 Central Avenue, Nashwauk, Minnesota 55769

NPUC COMMISSION

TUESDAY, APRIL 15, 2025

E. Milton Latvala

Chair

Mike Anderson

Commissioner

Mark Marinaro

Commissioner

Brian Ekholm

Commissioner

Tom Martire

Commissioner

1. CALL TO ORDER

2. ADOPTION OF AGENDA

3. APPROVAL OF MINUTES

- a. Minutes of the March 18, 2025, Nashwauk Public Utilities Commission meeting.

4. APPROVAL OF CLAIMS

5. SPECIAL ITEMS

6. OLD BUSINESS

- a. East Itasca Joint Sewer Project Update.
 - i. Discuss establishing depreciation savings account for the Wastewater Treatment Facility.
 - ii. Consider approval of the quote from JK Mechanical & Electrical Contractors to install a welding receptacle at the wastewater treatment facility building in the amount of \$1,560.
 - iii. Acknowledgement of grant and loan funds remaining on the project.
- b. 3rd Street Utility Project Update (2026 Project)
- c. Water Storage for Bozich, Co Garage, Mesabi Metallics.
- d. Tracking water tower restoration (2028 planning with \$600,000 estimate project costs)

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City of
NASHWAUK
FROM TIMBER TO TACONITE

301 Central Avenue, Nashwauk, Minnesota 55769

NPUC COMMISSION

- e. Updates and recommendations from Joe Peterson.

E. Milton Latvala

Chair

Mike Anderson

Commissioner

Mark Marinaro

Commissioner

Brian Ekholm

Commissioner

Tom Martire

Commissioner

7. NEW BUSINESS

- a. Consider the quote from JK Mechanical & Electrical Contractors for Pump Replacement in the booster station in the amount of \$17,429.
- b. Consider the water meter options from Ferguson Enterprises.
- c. Consider the quote from JK Mechanical & Electrical Contractors for South pump house ductile iron work in the amount of \$16,055.
- d. Consider the quote from JK Mechanical & Electrical Contractors for South Pump House Repipe work in the amount of \$16,293.

- 8. PUBLIC COMMENT.** Members of the public are welcome to address the Commission. Please provide your name, a brief description of the subject matter, and keep comments to 5 minutes.

9. ADJOURN

**City of Nashwauk
Nashwauk Public Utilities Commission
March 18, 2025**

Chairman Latvala called the meeting to order at 1:00 p.m. in the Council Chambers of Nashwauk City Hall.

Members present: Chairman Milt Latvala, Commissioner Tom Martire, Commissioner Mark Marinaro, Commissioner Mike Anderson, Commissioner Brian Ekholm.

Members absent: None.

Also present: John Jamnick, April Kurtock, Jason Martire, Lance Hopke.

Adoption of Agenda

*Motion by Commissioner Marinaro, seconded by Commissioner Martire to adopt the agenda of the March 18, 2025, Nashwauk Public Utilities Commission meeting.

Ayes: all present. Motion carried.

Approval of Minutes

*Motion by Commissioner Marinaro, seconded by Commissioner Martire to approve the minutes of the February 21, 2025, Nashwauk Public Utilities Commission meeting.

Ayes: all present. Motion carried.

Approval of Claims

*Motion by Commissioner Marinaro, seconded by Commissioner Ekholm to approve the claims and file the claims register as official record.

Ayes: all present. Motion carried.

Old Business

East Itasca Joint Sewer Project Update

Commissioner Martire said that not much was addressed at the East Itasca Joint Sewer Board meeting held earlier that day. Commissioner Anderson said from Lone Pine Township's perspective, a bonding bill needs to be passed. Of the \$12 million project, the Township had secured approximately \$4 million in funding. The project is shovel ready. Jamnick said Lone Pine Township is on the PFA's PPL list and in a good position for funding, with the passing of a bonding bill.

Depreciation Discussion

One outstanding item from the Joint Sewer Agreement was establishing a depreciation savings account. The agreement states that Nashwauk will create a separate savings account specifically for the Wastewater Treatment Plant depreciation and that parties, once connected, will pay a proportionate share of the depreciation. April Kurtock stated that this account needed to be created, and Nashwauk needed to address their rates so that contributions could be made to savings. Also, the project was not complete yet, so it was difficult to establish a depreciation schedule. One could be made with the current expenses and revised later. With the transition of auditors, the 2024 audit wouldn't be completed until Fall of 2025, so a depreciation schedule might not be readily available.

3rd Street Utility Project Update

The project is waiting for a bonding bill to be passed.

Water System Follow-up

Jason Martire obtained a quote from Minnesota Pump Works for two 40 HP pumps, 2 VFDs and installation of them within the pump house. John Jamnick said he reviewed the specs for the proposed pumps in the booster station and thinks that they will be suitable for the pressure needed up north. They would provide constant pressure. The system was designed for Mesabi Metallics, but no upgrades were made when Bozich and the County Garage were included in the water system. Chairman Latvala says the County garage hasn't had any issues since the communications system was installed. Jason Martire said adding two more pumps would create redundancy because the water system was currently running on one pump with no backup. Jamnick said he would like to do a pressure analysis in the spring to understand the users to the north. Jason Martire said that the hydrants in the Bozich Addition failed the hydrant test the last time he tested them, as they did not pump 500 gallons per minute.

Jason noted that these proposed pumps are modern and readily available. The existing pumps are not manufactured anymore so finding replacement parts for that pump model will be difficult. The existing pump would remain in the booster station and the other pumps would be installed to support. They would all alternate in running, which would put less pressure on each pump. The quote doesn't include the electrical component, so installation of the VFDs would need to be done by an electrician. Commissioner Ekholm questioned if there was enough power available in the pump house because the increased need was about 60 amps. Commissioner Martire said he thought there would be enough power available. Commissioner Anderson questioned if running two pumps would cause issues with excess pressure. Lance Hopke said he spoke with JK Mechanical about the pressure, and they don't want more than 170 psi in pressure. Jason said that Automatic Systems would need to add the pumps to the SCADA system, which would help regulate pressure. Commissioner Marinaro stated he wanted a quote for fees from Automatic Systems and JK Mechanical for electrical connection.

*Motion by Commissioner Anderson, seconded by Commissioner Martire to approve the quote from Minnesota Pump Works for two 40 HP pumps, 2 VFDs and installation of them within the pump house in the amount of \$55,085.70.

Ayes: all present. Motion carried.

New Business

Water and Sewer Rate for ISD 319

The Commission would need to establish a rate for water and sewer for the new school. The existing rate study stated that the rate would be established at 1.5 EDU per teacher; however, it did not define who qualified as a teacher and that could mean a fluctuating rate. The Commission debated the value of installing a meter for the school. There is a monthly fee on an electric meter, so the Commission discussed adding a monthly meter fee for any users with water meters.

*Motion by Commissioner Anderson, seconded by Commissioner Martire to purchase and install a water meter for the new school.

Ayes: all present. Motion carried.

Other Business

Commissioner Anderson asked for an update regarding the outstanding Mesabi Metallics electrical issues. Jason Martire stated that there were issues with access to the substations, as Minnesota Power did not want contractors in the substations without authorized access. It took some discussion, but a resolution was found regarding the issue. As for the 4kV remediation that was needed, Joe Peterson confirmed via email that Mesabi Metallics had provided a plan for repair with an estimated target date

of May 2025. Peterson confirmed that the timeframe was acceptable and encouraged them to stay on track with those remediation efforts.

Adjourn

*Motion by Commissioner Marinaro, seconded by Commissioner Anderson to adjourn at 1:51 p.m.

Ayes: all present. Motion carried.

Secretary

Article 6

6.1.

A. The Wastewater Treatment Plant portion of the System will be depreciated on a 50-year schedule. The Wastewater Treatment Plant will be owned by Nashwauk and the full depreciation liability will be recorded as Nashwauk depreciation liability. To share the depreciation liability, each Party, once connected to the System, will pay a proportionate share of depreciation of the Wastewater Treatment Plant based on the respective Party's Equivalent Dwelling Units (EDUs). Each Party will annually certify their total number of EDUs.

- (i) The City of Nashwauk will create a separate savings account specifically for the Wastewater Treatment Plant depreciation in which Wastewater Treatment Plant depreciation monies will be deposited. Each Party may request 'View Only' online banking access to the depreciation savings account.
- (ii) Depreciation monies may be used as capital improvements are needed for the Wastewater Treatment Plant. As improvements are made, depreciation schedules may be revised accordingly.
- (iii) Once the Wastewater Treatment Plant is operating, a 50-year depreciation schedule will be attached to Exhibit D. The depreciation schedule will reflect actual project costs for the Wastewater Treatment Plant.

Nashwauk's EDUs: 711



240 5th Street
 Nashwauk, MN 55769
 Ph: 218-885-3883
 Fax: 218-885-3884
www.jkmechinc.com

Plumbing, Heating, Cooling, Electrical
 Crane and Hauling Service
 Residential, Commercial, Industrial
 Licensed, Bonded, Insured

Date: 04/09/2025

PROPOSAL

To: City of Nashwauk
301 Central Ave
Nashwauk, MN 55769

 Attn: April

Job: Nashwauk Wastewater Treatment
Facility

Welding Receptacle

We propose to furnish all materials and install work as described below for the net sum of:

One Thousand Five Hundred Sixty Dollars and 00/100 Dollars: \$1,560.00

Supply and install new weather proof welding receptacle in Wastewater Treatment Facility Garage per Lance. Pricing include supply and install of new GFCI 30 Amp 250 Volt breaker, conduit, wire, boxes and welding receptacle. The existing electrical panel will need to be modified to add the required breaker.

Exclusions: Bonds,

TERMS: Payment Due Upon Completion

The receipt of the following addenda to the specification is acknowledged.

No: _____	Date: _____	No: _____	Date: _____	No: _____	Date: _____	No: _____	Date: _____
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As per Plans and Specifications drawn by: _____ Dated: _____

Location _____

City of _____

Owner _____

Respectfully submitted by Ross Taylor

JK Mechanical & Electrical Contractors Inc.

*Accepted By: _____

Date: _____

This proposal is subject to credit approval and acceptance within 30 days.

* This proposal signed by you and returned to us shall constitute a contract, and a copy of the same with our signature of a company officer will be returned to you. Any change in contract must be agreed upon in writing. All orders accepted by us with the understanding that we are not to be held liable for non-delivery because of transportation difficulties, labor strikes, fire, war, flood, accidents at factory, or any causes beyond our control.

Quotations subject to change without notice before receipt of acceptance.

We carry in force: Workman's Compensation, Public Liability, and Property Damage Insurance policies.



MN Public Facilities Authority
Report on Grant and Loan Contracts Open During Calendar Year 2024
As of March 27, 2025

Exp Detail by Contract ID: Nashwauk_CWRF_01

Short project description: Fac. Exp., Adv. Trmt., Regional Phs. 1
 Sorted by Expenditure Date

Date	Description	SRF PFG grant	SRF loan	WIF grant	PSIG grant	SCWW grant	SCWW loan	SPAP grant
Net Award:								
06/11/21	Contract Award		2,380,034.00		7,000,000.00			
Less Expenditures:								
06/22/21	MPFA-CWRF-L-053-FY21 1		183,176.05					
06/22/21	MPFA-PSIG-G-053-FY21 1				324,948.90			
06/22/21	MPFA-PSIG-G-053-FY21 1				213,893.39			
07/23/21	MPFA-CWRF-L-053-FY21 2		100,735.32					
07/23/21	MPFA-PSIG-G-053-FY21 2				389.59			
07/26/21	MPFA-PSIG-G-053-FY21 2				378.39			
07/26/21	MPFA-PSIG-G-053-FY21 2				295,561.41			
08/24/21	MPFA-PSIG-G-053-FY21 3				5,149.47			
08/24/21	MPFA-CWRF-L-053-FY21 3		36,924.81					
08/24/21	MPFA-PSIG-G-053-FY21 3				103,470.87			
09/24/21	MPFA-CWRF-L-053-FY21 4		292,218.40					
09/24/21	MPFA-PSIG-G-053-FY21 4				859,283.91			
10/26/21	MPFA-CWRF-L-053-FY21 5		169,153.03					
10/26/21	MPFA-PSIG-G-053-FY21 5				497,232.58			
11/19/21	MPFA-CWRF-L-053-FY21 6		227,580.00					
11/19/21	MPFA-PSIG-G-053-FY21 6				669,463.81			
12/27/21	MPFA-CWRF-L-053-FY21 7		109,981.66					
12/27/21	MPFA-PSIG-G-053-FY21 7				323,619.67			
01/21/22	MPFA-CWRF-L-053-FY21 8		147,738.30					
01/21/22	MPFA-PSIG-G-053-FY21 8				434,518.19			
02/18/22	MPFA-CWRF-L-053-FY21 9		60,821.48					
02/18/22	MPFA-PSIG-G-053-FY21 9				178,884.14			
03/25/22	MPFA-CWRF-L-053-FY21 10		31,037.66					
03/25/22	MPFA-PSIG-G-053-FY21 10				91,285.94			
04/22/22	MPFA-CWRF-L-053-FY21 11		27,684.31					
04/22/22	MPFA-PSIG-G-053-FY21 11				81,423.30			
05/20/22	MPFA-CWRF-L-053-FY21 12		68,277.31					
05/20/22	MPFA-PSIG-G-053-FY21 12				200,812.74			
06/24/22	MPFA-CWRF-L-053-FY21 13		62,715.69					
06/24/22	MPFA-PSIG-G-053-FY21 13				184,455.27			
07/22/22	MPFA-PSIG-G-053-FY21 14				339,677.28			
07/22/22	MPFA-CWRF-L-053-FY21 14		115,491.93					
08/19/22	MPFA-PSIG-G-053-FY21 15				39,701.35			
08/19/22	MPFA-PSIG-G-053-FY21 16				50,209.30			
08/19/22	MPFA-CWRF-L-053-FY21 15		17,050.92					
08/19/22	MPFA-PSIG-G-053-FY21 15				10,447.73			
08/19/22	MPFA-CWRF-L-053-FY21 16		144,157.74					
08/19/22	MPFA-PSIG-G-053-FY21 16				373,777.98			
09/26/22	MPFA-CWRF-L-053-FY21 17		72,044.73					
09/26/22	MPFA-PSIG-G-053-FY21 17				59,964.34			
09/26/22	MPFA-PSIG-G-053-FY21 17				151,928.90			
10/21/22	MPFA-CWRF-L-053-FY21 18		46,765.50					
10/21/22	MPFA-PSIG-G-053-FY21 18				137,543.62			



MN Public Facilities Authority
Report on Grant and Loan Contracts Open During Calendar Year 2024
As of March 27, 2025

Exp Detail by Contract ID: *Nashwauk_CWRF_01*

Short project description: Fac. Exp., Adv. Trmt., Regional Phs. 1
 Sorted by Expenditure Date

Date	Description	SRF PFG grant	SRF loan	WIF grant	PSIG grant	SCWW grant	SCWW loan	SPAP grant
10/21/22	MPFA-CWRF-L-053-FY21 19		7,823.47					
10/21/22	MPFA-PSIG-G-053-FY21 19				23,009.86			
11/18/22	MPFA-CWRF-L-053-FY21 20		19,259.28					
11/18/22	MPFA-PSIG-G-053-FY21 20				56,644.15			
12/23/22	MPFA-CWRF-L-053-FY21 21		15,646.93					
12/23/22	MPFA-PSIG-G-053-FY21 21				46,019.74			
12/23/22	MPFA-CWRF-L-053-FY21 22		47,132.27					
12/23/22	MPFA-PSIG-G-053-FY21 22				138,622.33			
01/20/23	MPFA-CWRF-L-053-FY21 23		23,497.30					
01/20/23	MPFA-PSIG-G-053-FY21 23				69,108.73			
02/23/23	MPFA-CWRF-L-053-FY21 24		2,032.95					
02/23/23	MPFA-PSIG-G-053-FY21 24				5,979.16			
03/24/23	MPFA-CWRF-L-053-FY21 25		1,242.28					
03/24/23	MPFA-PSIG-G-053-FY21 25				3,653.72			
04/21/23	MPFA-CWRF-L-053-FY21 26		59,755.49					
04/21/23	MPFA-PSIG-G-053-FY21 26				175,748.91			
05/19/23	MPFA-CWRF-L-053-FY21 27		13,522.82					
05/19/23	MPFA-PSIG-G-053-FY21 27				39,772.45			
06/23/23	MPFA-CWRF-L-053-FY21 28		45,121.36					
06/23/23	MPFA-PSIG-G-053-FY21 28				132,707.98			
07/24/23	MPFA-PSIG-G-053-FY21 29				93,039.59			
07/24/23	MPFA-CWRF-L-053-FY21 29		31,633.91					
09/25/23	MPFA-CWRF-L-053-FY21 30		20,576.56					
09/25/23	MPFA-PSIG-G-053-FY21 30				60,518.44			
10/23/23	MPFA-CWRF-L-053-FY21 31		16,124.22					
10/23/23	MPFA-PSIG-G-053-FY21 31				47,423.48			
02/27/24	MPFA-CWRF-L-053-FY21 32		5,928.57					
02/27/24	MPFA-PSIG-G-053-FY21 32				17,436.71			
02/27/24	MPFA-CWRF-L-053-FY21 33		3,485.75					
02/27/24	MPFA-PSIG-G-053-FY21 33				10,252.07			
04/19/24	MPFA-CWRF-L-053-FY21 34		47,384.75					
04/19/24	MPFA-PSIG-G-053-FY21 34				139,364.92			
07/23/24	MPFA-PSIG-G-053-FY21 35				60,249.04			
07/23/24	MPFA-CWRF-L-053-FY21 35		20,484.96					
09/23/24	MPFA-CWRF-L-053-FY21 36		20,040.70					
09/23/24	MPFA-PSIG-G-053-FY21 36				58,942.38			
01/25/25	MPFA-CWRF-L-053-FY21 37		6,432.35					
01/25/25	MPFA-PSIG-G-053-FY21 37				18,918.43			
03/21/25	MPFA-CWRF-L-053-FY21 38		20,496.28					
03/21/25	MPFA-PSIG-G-053-FY21 38				60,282.30			
Total expenditures:		-	2,341,177.04	-	6,885,716.46	-	-	-
Unexpended balances:		-	38,856.96	-	114,283.54	-	-	-



240 5th Street
 Nashwauk, MN 55769
 Ph: 218-885-3883
 Fax: 218-885-3884
 www.jkmechinc.com

Plumbing, Heating, Cooling, Electrical
 Crane and Hauling Service
 Residential, Commercial, Industrial
 Licensed, Bonded, Insured

Date: 04/09/2025

PROPOSAL

To: City of Nashwauk
301 Central Ave
Nashwauk, MN 55769
Attn: April

Job: Nashwauk Water Treatment Facility Booster
Pump Replacement

We propose to furnish all materials and install work as described below for the net sum of:

Seventeen Thousand Four Hundred Twenty Nine Dollars and 00/100 Dollars: \$17,429.00

Disconnect existing electrical feeds and SCP wiring to existing VFD's and pump motors. Supply and install new breakers, conduit, and all power and control wiring for new pumps and VFD's supplied and installed by others. Also included is Automatic Systems control programming and start up assistance.

Note: Programming, Start Up Assistance, and owner training to take place during 1 trip.

Exclusions: Bonds, Supply of Pumps or VFD's, Setting of Pumps or Water Piping.

TERMS: Payment Due Upon Completion

The receipt of the following addenda to the specification is acknowledged.

No:	Date:	No:	Date:	No:	Date:	No:	Date:

As per Plans and Specifications drawn by: _____ Dated: _____

Location _____

City of _____

Owner _____

Respectfully submitted by Ross Taylor

JK Mechanical & Electrical Contractors Inc.

*Accepted By: _____

Date: _____

This proposal is subject to credit approval and acceptance within 30 days.

* This proposal signed by you and returned to us shall constitute a contract, and a copy of the same with our signature of a company officer will be returned to you. Any change in contract must be agreed upon in writing. All orders accepted by us with the understanding that we are not to be held liable for non-delivery because of transportation difficulties, labor strikes, fire, war, flood, accidents at factory, or any causes beyond our control.

Quotations subject to change without notice before receipt of acceptance.

We carry in force: Workman's Compensation, Public Liability, and Property Damage Insurance policies.



FERGUSON ENTERPRISES #1674
 4209 AIRPARK BOULEVARD
 DULUTH, MN 55811

Phone: 218-628-2844
 Fax: 218-628-3889

Deliver To:	
From:	Jarod Nelson jarod.nelson@ferguson.com
Comments:	

09:53:00 MAR 28 2025

Page 1 of 2

FERGUSON ENTERPRISES LLC #1657

Price Quotation
 Phone: 218-628-2844
 Fax: 218-628-3889

Bid No: B843268
Bid Date: 03/27/25
Quoted By: JEH

Cust Phone: 218-885-3883
Terms: NET 10TH PROX

Customer: JK MECHANICAL CONTRACTORS
 240 5TH ST
 NASHWAUK, MN 55769

Ship To: JK MECHANICAL CONTRACTORS
 240 5TH ST
 NASHWAUK, MN 55769

Cust PO#:

Job Name: 4" WTR MTR

Item	Description	Quantity	Net Price	UM	Total
SP-MW504A11L-120	4" MECH MTR W/120" REG EXT MECHANICAL METER WITH 120" REGISTER EXTENSION WITH ANALOG TRANSMITTER WITH PULSE OUTPUT FOR SMART TRAX	1	6370.370	EA	6370.37
SP-MW504A1F3C4R50	4" DIGITAL METER WITH 50' REMOTE	1	4645.930	EA	4645.93
SP-STXB3F	SMART TRAX UNIT	1	1210.260	EA	1210.26
SP-ST1YR	DATA AND HOSTING	1	250.000	EA	250.00
Net Total:					\$12476.56
Tax:					\$994.35
Freight:					\$150.00
Total:					\$13620.91

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
 Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1674&on=82633>





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 www.jkmechinc.com

Plumbing, Heating, Cooling, Electrical
 Crane and Hauling Service
 Residential, Commercial, Industrial
 Licensed, Bonded, Insured

Date: 04/11/2025

PROPOSAL

To: City of Nashwauk
301 Central Ave
Nashwauk, MN 55769

 Attn: Jason

Job: City of Nashwauk South Pump House
Ductile Iron

We propose to furnish all materials and install work as described below for the net sum of:

Sixteen Thousand Fifty Five Dollars and 00/100 Dollars: \$16,055.00

Section(s):

Supply only 8" and 6" ductile iron water pipe for South Pump House. Material includes pipe, valves, fittings, new water meter, and misc. accessories.

TERMS: Payment Due Upon Supply

The receipt of the following addenda to the specification is acknowledged.

No: _____	Date: _____	No: _____	Date: _____	No: _____	Date: _____	No: _____	Date: _____
-----------	-------------	-----------	-------------	-----------	-------------	-----------	-------------

As per Plans and Specifications drawn by: _____ Dated: _____

Location _____

City of _____

Owner _____

Respectfully submitted by Ross Taylor _____ JK Mechanical & Electrical Contractors Inc.	*Accepted By: _____ Date: _____
--	------------------------------------

This proposal is subject to credit approval and acceptance within 30 days.

* This proposal signed by you and returned to us shall constitute a contract, and a copy of the same with our signature of a company officer will be returned to you. Any change in contract must be agreed upon in writing. All orders accepted by us with the understanding that we are not to be held liable for non-delivery because of transportation difficulties, labor strikes, fire, war, flood, accidents at factory, or any causes beyond our control.

Quotations subject to change without notice before receipt of acceptance.

We carry in force: Workman's Compensation, Public Liability, and Property Damage Insurance policies.



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 www.jkmechinc.com

Plumbing, Heating, Cooling, Electrical
 Crane and Hauling Service
 Residential, Commercial, Industrial
 Licensed, Bonded, Insured

Date: 04/11/2025

PROPOSAL

To: City of Nashwauk
301 Central Ave
Nashwauk, MN 55769
Attn: Jason

Job: Nashwauk South Pump House Repipe

We propose to furnish all materials and install work as described below for the net sum of:

Sixteen Thousand Two Hundred Ninety Three Dollars and 00/100 Dollars: \$16,293.00

Section(s):

Disconnect and remove existing ductile iron piping from well pump flange to 6" where it exits the building and replace with all new pipe, valves, fittings, new water meter and accessories. Labor and Misc. Consumables

Exclusions: Bond,

TERMS: Standard AIA or AGC Without Modifications

The receipt of the following addenda to the specification is acknowledged.

No:	Date:	No:	Date:	No:	Date:	No:	Date:

As per Plans and Specifications drawn by: _____ Dated: _____

Location _____

City of _____

Owner _____

Respectfully submitted by Ross Taylor JK Mechanical & Electrical Contractors Inc.	*Accepted By: _____ Date: _____
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This proposal is subject to credit approval and acceptance within 30 days.

* This proposal signed by you and returned to us shall constitute a contract, and a copy of the same with our signature of a company officer will be returned to you. Any change in contract must be agreed upon in writing. All orders accepted by us with the understanding that we are not to be held liable for non-delivery because of transportation difficulties, labor strikes, fire, war, flood, accidents at factory, or any causes beyond our control.

Quotations subject to change without notice before receipt of acceptance.

We carry in force: Workman's Compensation, Public Liability, and Property Damage Insurance policies.

CERTIFICATE OF COMMENDATION

This Wastewater Treatment Facility Operational Award is presented to
Nashwauk Wastewater Treatment Facility
and its staff

in recognition of exceptional compliance with its Minnesota Pollution Control Agency
NPDES/SDS wastewater permit during the 2024 review period.

Your dedication to protecting Minnesota's waters is duly
recognized and appreciated by the state of Minnesota.

Katrina Kessler

Katrina Kessler, MPCA Commissioner

