

**EAST RANGE WATER BOARD**  
**Regular Meeting**  
**Wednesday, November 15, 2023**  
**City/Town Government Center**  
**4:30 P.M.**

*Appointed Board Members for City of Aurora: Doug Gregor, Chairman of the Board; David Skelton; Dennis Schubbe;*

*Appointed Board Members for the Town of White: Jon Skelton, Vice Chairman of the Board; Clark Niemi;*

*Other Team Members: Luke Heikkila (COA); Kimberly Berens (COA); Jodi Knaus (TOW); Jim Gentilini (COA); Mike Larson (SEH); Miles Jensen (SEH); Kevin Young (SEH); Mia Thibodeau (Fryberger Law); Shannon Sweeney (David Drown Associates);*

**AGENDA**

1. Call to Order/Roll Call
2. Consent Agenda:
  - a. Approval of October 18, 2023 Regular Meeting Minutes
  - b. Treasurer's Report – Fund Balances Total: \$320,913.45
  - c. Approval of Disbursements
    - i. APG: \$181.17
    - ii. SEH: \$11,442.00
  - d. Correspondence – None
3. Legal matters – Updates including but not limited to:
  - a. Scenic Acres Land & Facility Title Clearance Status – Tabled until further notice.
  - b. Rosa Easement Status – Filig pending; all documents signed; MN Power consent pending.
  - c. Creation of New Legal Entity Timeline & Guidance – Tabled until end of project.
4. Guests – no requests received.
5. Engineering Updates – SEH
  - a. Funding Initiatives & Cumulative Accounting – Updates by Mike Larson
  - b. Engineering Work – Updates
    - i. Review bidding memo dated 11/10/2023:
      1. Raw & Finished Water Main
      2. Water Treatment Plant
      3. Raw Water Intake & Pumping Station
    - ii. November 2023 Status Report Review:
      1. Final Design
      2. Appropriations Permit
      3. Federal Environment Review Status
      4. Project Certification
      5. Biwabik – East Range Water Supply Mutual Aid Agreement
      6. Project Permits
6. Community Outreach
7. Other Business
  - a. St. James Pit & current water plant updates – Jim Gentilini
  - b. East Range Water Board LMCIT Insurance Policy Renewal Due – Approve Liability Coverage Waiver Form Member **DOES NOT** waive the monetary limits on municipal tort liability.
8. Next Meeting Date: Wednesday December 19, 2023
9. Adjournment

**EAST RANGE WATER BOARD**  
**Monthly Meeting Minutes**  
**Wednesday, October 18, 2023 4:30 P.M.**  
**City/Town Government Center**

*Appointed Board Members for City of Aurora: Doug Gregor, Chairman of the Board; David Skelton; Dennis Schubbe;*  
*Appointed Board Members for the Town of White: Jon Skelton, Vice Chairman of the Board; Clark Niemi;*  
*Other Team Members: Luke Heikkila (COA); Kimberly Berens (COA); Miles Jensen (SEH) via zoom; Richard Hess COA Councilor,*  
*Robert Rutka*

1. A board meeting was called to order by Chairman Doug Gregor at 4:30 p.m.
2. **Consent Agenda:**
  - a. Approval of September 20, 2023 Meeting Minutes
  - b. Treasurer's Report – Biwabik Fund \$102,589.87; Interim Financing Fund \$229,946.75; Total: \$332,536.62
  - c. Approval of Disbursements
    1. East Range Times - \$300.00
    2. SEH Invoice - \$11,325.00
  - d. Correspondence – MDH letter Re: Scenic Acres Drinking Water System to Greg Debevec dated 2/24/23  
**MOVED BY JON SKELTON, SUPPORTED BY CLARK NIEMI APPROVING THE CONSENT AGENDA AS PRESENTED.**  
**MOTION CARRIED**
3. **Legal Matters** – Gregor updated the board
  - a. Scenic Acres Land & Facility Title Clearance Status – tabled until further notice; a water service line break occurred and a contractor was brought in to fix it by the Association as this is still a private line.
  - b. Rosa Easement Status – Filing pending; all documents signed; MN Power consent pending.
  - c. Creation of New Legal Entity Timeline & Guidance – should begin planning as it may be important for funding;
4. **Guests** – No requests received
5. **Engineering Updates** - SEH
  - a. Funding Initiatives & Cumulative Accounting – Heikkila updated the Board a bonding bill request was submitted last minute (first round was due in June) and it was challenging and had to be resubmitted after some edits; a copy was provided to the Board; Jon Skelton inquired why the ERWB did not submit a bonding request in June and believes we should always be seeking funding. Discussion was held regarding funding constraints and a lot of unknowns now until bids come in on November 6<sup>th</sup>.
  - b. Engineering Work – No formal report was submitted; Miles Jensen gave verbal report;
    - a.) Final Design
    - b.) Appropriations Permit – DNR Review Status
    - c.) Federal Environmental Review Status
    - d.) Project Certification
    - e.) Biwabik – East Range Water Supply Mutual Aid Agreement
    - f.) Project Permits
    - g.) Project Schedule – Pre-bid meeting was held 10/18/23 with a good turnout; Bid Opening Posted and Scheduled for November 6, 2023 at 2:00 P.M.
6. **Community Outreach** – Nothing new planned; Gregor would like to discuss and encourage the City of Hoyt Lakes joining the Project and is aware they are doing a feasibility study on their options.
7. **Other Business**
  - a. St. James Pit & Current Water Plant updates – testing for zebra mussels; dewatering.
8. Next Meeting Date: Wednesday, November 15, 2023
9. **Adjournment**  
**MOTION TO ADJOURN AT 5:10 PM BY DAVID SKELTON, SUPPORTED BY CLARK NIEMI. MOTION CARRIES.**

## ERWB - Interim Financing

### Revenue

	DATE	VENDOR	DESCRIPTION	
Beginning Balance	7/22/2021	First Independent Bank	Interim Financing	\$ 1,000,410.00
Ending Balance				\$ 1,000,410.00

### Disbursements

	DATE	VENDOR	DESCRIPTION	
			<b>BEGINNING BALANCE JANUARY 1, 2023</b>	<b>\$ 675,974.25</b>
	1/11/2023	Fryberger, Buchanen, Smith & Frederick	Project Labor Agreement Review	\$ 1,241.50
	1/31/2023	East Range Times	Status Reports 1-3	\$ 776.25
	2/7/2023	SEH	ERWB Tasks 2-4	\$ 3,825.00
	2/14/2023	Fryberger, Buchanen, Smith & Frederick	Refund - double paid	\$ (668.00)
	2/23/2023	Vivd Design	Card Stock for Bulk Mailing	\$ 275.00
	2/27/2023	U.S. Post Office	EDDM - Bulk Mailing	\$ 241.35
	2/27/2023	w.a.fisher	East Range Water Facility Map	\$ 65.03
	2/9/2023	Fryberger, Buchanen, Smith & Frederick	Project Labor Agreement Review	\$ 802.00
	3/1/2023	East Range Times	9" Thank You Ad	\$ 62.10
	3/6/2023	SEH	ERWB Tasks 2-4	\$ 7,783.00
	3/15/2023	Fryberger, Buchanen, Smith & Frederick	Project Labor Agreement Review	\$ 1,073.00
	3/16/2023	LMCIT	Property/Casualty insurance	\$ 1,976.00
	3/24/2023	Fryberger, Buchanen, Smith & Frederick	Real Estate Matters	\$ 3,159.41
	4/11/2023	SEH	ERWB Tasks 2-4	\$ 9,697.50
	4/13/2023	Fryberger, Buchanen, Smith & Frederick	Project Labor Agreement Review	\$ 888.00
	4/18/2023	Fryberger, Buchanen, Smith & Frederick	Real Estate Matters	\$ 1,217.00
	5/8/2023	Fryberger, Buchanen, Smith & Frederick	Refund - double paid	\$ (3,159.41)
	5/8/2023	BARR	Embarrass Pit Groundwater Model Update	\$ 3,998.00
	5/10/2023	SEH	ERWB Tasks 2-4	\$ 1,341.50
	5/4/2023	Fryberger, Buchanen, Smith & Frederick	Project Labor Agreement Review	\$ 518.00
	5/23/2023	St. Louis County Land Of Minerals	Lease	\$ 500.00
	5/11/2023	Fryberger, Buchanen, Smith & Frederick	Real Estate Matters	\$ 3,114.00
	6/16/2023	Fryberger, Buchanen, Smith & Frederick	Real Estate Matters	\$ 1,313.00
	6/19/2023	Barr	Embarrass Pit Groundwater Model Update	\$ 7,679.00
	6/30/2023	APG	Notice Drinking Water System	\$ 18.80
	7/3/2023	BARR	Embarrass Pit Groundwater Model Update	\$ 6,141.50
	7/31/2023	APG	Ad for Bids	\$ 29.82
	8/3/2023	Range Office	Paper for save the date	\$ 90.55
	8/14/2023	SEH	ERWB Tasks 2-4	\$ 2,265.00
	8/17/2023	Park State Bank - Dollar General	ERWB Public Mtg Supplies	\$ 34.25
	8/24/2023	Park State Bank - Ogami	ERWB Public Mtg Supplies	\$ 133.14
	8/30/2023	Park State Bank - Ogami	ERWB Public Mtg Supplies (refund sales tax)	\$ (9.14)
	9/5/2023	APG	Ad for Bids	\$ 22.35
	9/11/2023	BARR	Embarrass Pit Groundwater Model Update	\$ 494.50
	9/13/2023	Steve Thorp	Plan Review plus Insurance	\$ 3,275.00
	9/15/2023	SEH	ERWB Tasks 2-4	\$ 22,650.00
	9/27/2023	East Range Times	Community Invite Inserts	\$ 300.00
	10/13/2023	SEH	ERWB Tasks 2-4	\$ 11,325.00
	10/31/2023	APG	Project Bid Ads	\$ 181.17
	11/6/2023	SEH	ERWB Tasks 2-4	\$ 11,442.00
<b>Total Disbursements</b>				<b>\$ 782,086.42</b>
<b>Ending Balance</b>	as of November 15, 2023			<b>\$ 218,323.58</b>
<b>Biwabik Fund</b>	<b>beginning balance 10/20/2021</b>			<b>\$ 129,839.79</b>

	DATE	VENDOR	DESCRIPTION	
	1/1/2022	First Independent Bank - Russell	Interest Payment	\$ 6,198.62
	6/1/2022	First Independent Bank - Russell	Interest Payment	\$ 7,017.30
	1/1/2023	First Independent Bank - Russell	Interest Payment	\$ 7,017.00
	6/1/2023	First Independent Bank - Russell	Interest Payment	\$ 7,017.00

Biwabik Fund ending balance as of 11/15/2023 \$ 102,589.87

**TOTAL ENDING BALANCE Biwabik and Interim Financing combined as of 11/15/2023** **\$ 320,913.45**

RECEIVED

NOV 06 2023

CITY OF AURORA

ADVERTISING & PRINTING INVOICE



MINNESOTA LLC

PO Box 410 || Ashland, Wisconsin 54806

Billed Account Name and Address:

EAST RANGE WATER BOARD
PO Box 160
Aurora, MN 55705-0160

Summary table with columns: BILLED ACCOUNT NO., ADVERTISER/CLIENT NAME, CURRENT NET AMT DUE, BILLING PERIOD, 30 DAYS, 60 DAYS, 90 DAYS, OVER 120, TOTAL AMOUNT DUE, PAGE.

Main line items table with columns: DATE, PUBLICATION, AD ID, DESCRIPTION - OTHER COMMENTS/CHA, PAGES, SIZE, BILLED UNITS, NET AMT.

YOUR SALES REPRESENTATIVE IS
Stephanie Stern
sstern@mesabidailynews.net



REMIT TO:
APG Media of Minnesota
P.O. Box 410
Ashland, WI 54806

Accounts Not Paid within 30 days of the Invoice:
a 1.5% monthly finance fee is charged to the account.

To pay by credit card please call - (715) 858-7330

Billed Account Name and Address:

EAST RANGE WATER BOARD
PO Box 160
Aurora, MN 55705-0160

Summary table with columns: BILLING DATE, CUSTOMER NUMBER, INVOICE NUMBER, AMOUNT DUE, AMOUNT PAID.



# Invoice

Invoice Number: 456114

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055



RECEIVED

NOV 06 2023

CITY OF AURORA

<b>BILL TO:</b>
Attn: Accounts Payable East Range Water Board 16 West 2nd Avenue North AURORA MN 55705
<b>REMIT PAYMENT TO:</b>
Short Elliott Hendrickson, Inc. PO Box 64780 Saint Paul, MN 55164-0780

<b>Pay This Amount</b>	<b>\$11,442.00</b>
Due Date	06-DEC-23
Invoice Date	06-NOV-23
Bill Through Date	28-OCT-23
Terms	30 NET
SEH Customer Acct #	84463
Customer Project #	
Agreement / PO #	163450
Authorized Amount	\$576,468.00
Authorized Amount Remaining	\$2,058.00
Project Manager	Miles Jensen mjensen@sehInc.com 651.490.2000
Client Service Manager	Miles Jensen mjensen@sehInc.com 651.490.2000
Accounting Representative	Justin Oelschlager joelschlager@sehInc.com 651.490.2000

Project #	Project Name	Project Description
163450	ERWBD Tasks 2-4 East Range WTP	ERWBD Aurora Tasks 2-4 East Range WTP

**Notes:**

**CC:**

kimberly@ci.aurora.mn.us  
cityclerk@ci.aurora.mn.us  
lindsey@ci.aurora.mn.us

**Fee**

Description	Amount
(96.5% of \$58,800.00) less previously billed of \$45,300.00	\$11,442.00
	<b>\$11,442.00</b>
<b>Invoice total</b>	<b>\$11,442.00</b>

**Project Billing Summary**

	<u>Current Amount Due</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
<b>Totals</b>	<b>\$11,442.00</b>	<b>\$562,968.00</b>	<b>\$574,410.00</b>



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November 10, 2023

RE: Transmittal of Project Bid Results  
East Range Water Project  
East Range Water Board  
Town of White and City of Aurora, MN  
SEH No. AUROR 159723

East Range Water Board  
16 West 2<sup>nd</sup> Avenue North  
P.O. Box 160  
Aurora, MN 55705

Dear Board Members:

At 2:00 PM, Monday, November 6, 2023 the East Range Water Board (ERWB) received and opened bids for its Water Project. This bidding effort was a re-bid of the project that was originally bid on Thursday, September 7, 2023. The difference between this re-bid event and the original bidding event was that the re-bid event involved receiving separate construction bids for the Water Main, Water Treatment Plant and Raw Water Intake verses receiving one (1) overall bid for the entire water project.

The most notable purpose in re-bidding the project under three (3) separate construction contracts was to determine if an overall lower cost could be obtained for the collective water project. The result of the ERWB's re-bidding effort shows that the ERWB made an excellent choice in re-bidding the project. The collective sum of the three (3) separate bids turned out to be \$29,429,532.00 as opposed to the original bid amount of \$34,256,765.75, representing a savings of \$4,827,233.75.

### **Board Action Required:**

Review each of the project discussions presented below and vote on a decision for each of the three (3) projects separately.

The following provides reflection and recommendation for award of each of the three (3) separate project elements bid. The bid tabs for each of the three (3) project bids are attached at the end of this letter.

### **Raw and Finished Water Main**

Three (3) bids were received for the Raw and Finished Water Main element of the East Range Water Project. The apparent low bidder was bidder was Utility Systems of America (Utility Systems) of Eveleth, MN. A tabulation of the bids are presented below.

<b>Contractor</b>	<b>Total Bid</b>
Utility Systems of America	\$4,284,732.00
Northland Constructors	\$4,567,800.00
Rachel Contracting	\$4,787,113.25
Engineer's Estimate	(\$5,114,714.00)

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 3535 Vadnais Center Drive, St. Paul, MN 55110-3507

651.490.2000 | 800.325.2055 | 888.908.8166 fax | sehinc.com

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**Discussion of the Bid Received**

The Engineer's Construction Estimate from April 2023 was \$5,114,714, which included a 10% contingency to account for the highly volatile market conditions. In comparison to the bid received from Utility Systems for the re-bid of this project element, our estimate was 19.4% higher. Looking back on the original project bid held on September 7, 2023, the amount quoted for this element of the project was \$4,631,765.75, our estimate was only 10.4% higher. The difference between the original bid amount and the re-bid amounts provide an illustration of the volatility and uncertainty that currently exists in the market for availability and cost of labor and material.

SEH has worked with Utility Systems in the past. So, in reliance on our experience with Utility Systems, and a recognition that their bonding agent believes they have the appropriate financial capacity, this contractor is capable of executing the work of this project. However, SEH makes no representation or warranty as to the actual financial viability of the contractor or its ability to complete its work.

**Discussion of Project Award**

The convention for municipal bidding is that the lowest responsive, responsible bidder is normally awarded the project. With the absence of any contrary information, Utility Systems is the lowest responsive, responsible bidder. Accordingly, if the East Range Water Board wishes to award this project, the project should then be awarded to Utility Systems of America in the amount of \$4,284,732.00.

**Water Treatment Plant**

Two (2) bids were received for the Water Treatment Plant element of the East Range Water Project. The apparent low bidder was bidder was Magney Construction, Inc, (Magney) of Chanhassen, MN. A tabulation of the bids are presented below.

<u>Contractor</u>	<u>Total Bid</u>
Magney Construction, Inc.	\$15,997,800.00
Lakehead Constructors, Inc.	\$19,140,100.00
Engineer's Estimate	(\$13,135,212.00)

**Discussion of the Bid Received**

The Engineer's Construction Estimate from April 2023 was \$13,135,212, which included a 10% contingency to account for the highly volatile market conditions. In comparison to the bid received from Magney for the re-bid of this project element, our estimate was 21.8% lower. Looking back on the original project bid held on September 7, 2023, the amount quoted for this element of the project was \$21,930,000.00, our estimate was 67% lower. The difference between the original bid amount and the re-bid amounts provide an illustration of the volatility and uncertainty that currently exists in the market for availability and cost of labor and material.

SEH has worked with Magney many times in the past and has always found this contractor to do exceptional work. So, in reliance on our experience with Magney, and the materials and information they have shared about their bid, we have determined that:

- 1) Magney has sufficient understanding of the project and equipment to perform the construction for which they bid; and
- 2) According to Magney's bonding agent, they presently have the financial ability to complete the project bid.

SEH makes no representation or warranty as to the actual financial viability of the contractor or its ability to complete its work.

**Discussion of Project Award**

The convention for municipal bidding is that the lowest responsive, responsible bidder is normally awarded the project. With the absence of any contrary information, Magney is the lowest responsive, responsible bidder. Accordingly, if the East Range Water Board wishes to award this project, the project should then be awarded to Magney Construction, Inc. in the amount of \$15,997,800.00.

**Raw Water Intake and Pumping Station**

One (1) bid was received for the Raw Water Intake and Pump Station element of the East Range Water Project. The bidder was Magney Construction, Inc, (Magney) of Chanhassen, MN. A tabulation of the bid is presented below.

<u>Contractor</u>	<u>Total Bid</u>
Magney Construction, Inc.	\$9,147,000.00
Engineer's Estimate	(\$7,018,990.00)

**Discussion of the Bid Received**

The Engineer's Construction Estimate from April 2023 was \$7,018,990, which included a 10% contingency to account for the highly volatile market conditions. In comparison to the bid received from Magney, for the re-bid of this project element, our estimate was 30.3% lower. Looking back on the original project bid held on September 7, 2023, the amount quoted for this element of the project was \$7,695,000.00, which was only 9.6% higher than our estimate. The difference between the original bid amount and the re-bid amount is a clear illustration of the volatility and uncertainty that currently exists in the market for availability and cost of labor and material.

SEH has worked with Magney many times in the past and has always found this contractor to do exceptional work. So, in reliance on our experience with Magney, and the materials and information they have shared about their bid, we have determined that:

- 1) Magney has sufficient understanding of the project and equipment to perform the construction for which they bid; and
- 2) According to Magney's bonding agent, they presently have the financial ability to complete the project bid.

SEH makes no representation or warranty as to the actual financial viability of the contractor or its ability to complete its work.

**Discussion of Project Award**

The convention for municipal bidding is that the lowest responsive, responsible bidder is normally awarded the project. With the absence of any contrary information, Magney is the lowest responsive, responsible bidder. Accordingly, if the East Range Water Board wishes to award this project, the project should then be awarded to Magney Construction, Inc. in the amount of \$9,147,000.00.



**Closure**

We thank you for the opportunity of working with the East Range Water Board and staff from the Town of White and the City of Aurora on this project. As always, it is very important to us that our services continue to meet and surpass your needs and expectations. After you have had an opportunity to review this bid summary, please call me at 651.775.5031, or email me at [mjensen@sehinc.com](mailto:mjensen@sehinc.com) with any comments, concerns or questions you may have.

Sincerely,

SHORTE ELLIOTT HENDRICKSON INC.



Myles B. Jensen, PE  
(AZ, CO, IA, IL, IN, KS, MD, MI, MO, MN, ND, NE, NM, OH, SD, TX, VA, WI)  
Principal/Project Manager/Water Market Leader

Cc: Luke Heikkila  
Clark Niemi  
Mike Larson  
Richard Parr  
Dan Hinzmann  
Donna Koontz



**TABULATION OF BIDS**

East Range Joint Water Project - Water Main Aurora, MN SEH No.: AUROR 159723 Bid Date: 2:00 p.m., Monday, November 6, 2023				Engineer's Estimate \$5,114,714.00		Utility Systems of America 1280 Industrial Park Drive Eveleth, MN 55734 \$4,284,732.00		Northland Constructors 4843 Rice Lake Rd. Duluth, MN 55803 \$4,567,800.00		Rachel Contracting 4180 Napier Court NE St. Michael, MN 55376 \$4,787,113.25	
Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	MOBILIZATION	LS	1	\$252,000.00	\$252,000.00	\$300,000.00	\$300,000.00	\$323,764.00	\$323,764.00	\$374,198.00	\$374,198.00
2	CLEAR AND GRUB	ACRES	0.45	20,000.00	9,000.00	10,000.00	4,500.00	20,000.00	9,000.00	16,500.00	7,425.00
3	REPLACE PIPE CULVERT & APRON	LIN FT	57	120.00	6,840.00	109.00	6,213.00	105.00	5,985.00	99.00	5,643.00
4	REPLACE GUARD RAIL	LIN FT	115	60.00	6,900.00	150.00	17,250.00	30.00	3,450.00	174.75	20,096.25
5	DIRECTIONAL DRILLING OBSTRUCTION	EACH	20	7,500.00	150,000.00	14,000.00	280,000.00	10,500.00	210,000.00	11,650.00	233,000.00
6	BORING PIT (NON-ROAD AREA)	EACH	18	3,500.00	63,000.00	2,500.00	45,000.00	13,000.00	234,000.00	8,915.00	160,470.00
7	BORING PIT (ROAD AREA)	EACH	7	9,500.00	66,500.00	2,500.00	17,500.00	15,250.00	106,750.00	11,200.00	78,400.00
8	OPEN CUT PIPE INSTALLATION (NON-ROAD AREA)	LIN FT	10700	80.00	856,000.00	70.00	749,000.00	79.00	845,300.00	58.75	626,625.00
9	OPEN CUT PIPE INSTALLATION (ROAD AREA)	LIN FT	1200	145.00	174,000.00	125.00	150,000.00	232.00	278,400.00	310.00	372,000.00
10	EXPLORATORY DIG (NON-ROAD AREA)	LIN FT	100	100.00	10,000.00	35.00	3,500.00	68.00	6,800.00	101.00	10,100.00
11	EXPLORATORY DIG (ROAD AREA)	LIN FT	200	150.00	30,000.00	95.00	19,000.00	160.00	32,000.00	615.00	123,000.00
12	12" HDPE WATER MAIN	LIN FT	9642	100.00	964,200.00	39.00	376,038.00	38.00	366,396.00	45.50	438,711.00
13	20" STEEL JACK AND BORE CASING PIPE	LIN FT	193	500.00	96,500.00	1,348.00	260,164.00	1,150.00	221,950.00	1,550.00	299,150.00
14	16" HDPE WATER MAIN	LIN FT	9680	70.00	677,600.00	60.00	580,800.00	65.00	629,200.00	66.50	643,720.00
15	24" STEEL JACK AND BORE CASING PIPE	LIN FT	74	1,850.00	136,900.00	1,978.00	146,372.00	1,500.00	111,000.00	1,325.00	98,050.00
16	12" HDPE HDD PIPE INSTALLATION	LIN FT	3680	40.00	147,200.00	69.00	253,920.00	56.00	206,080.00	56.00	206,080.00
17	16" HDPE HDD PIPE INSTALLATION	LIN FT	3750	50.00	187,500.00	111.00	416,250.00	95.00	356,250.00	96.00	360,000.00
18	4" INSULATION	SQ YD	100	50.00	5,000.00	73.00	7,300.00	68.00	6,800.00	91.00	9,100.00
19	CONNECT TO EXISTING WATER MAIN	EACH	4	3,500.00	14,000.00	10,000.00	40,000.00	12,000.00	48,000.00	13,150.00	52,600.00
20	CONNECT TO EXISTING WATER SERVICE	EACH	1	1,500.00	1,500.00	500.00	500.00	770.00	770.00	8,880.00	8,880.00
21	1" TAPPING TEE WITH ELECTROFUSION SADDLE	EACH	1	1,000.00	1,000.00	650.00	650.00	1,150.00	1,150.00	1,600.00	1,600.00
22	1" CURB STOP AND BOX	EACH	1	1,350.00	1,350.00	750.00	750.00	1,500.00	1,500.00	1,200.00	1,200.00
23	1" HDPE WATER SERVICE PIPE	LIN FT	65	75.00	4,875.00	65.00	4,225.00	45.00	2,925.00	44.00	2,860.00
24	TRACER WIRE BOX	EACH	1	175.00	175.00	300.00	300.00	430.00	430.00	105.00	105.00
25	FINISHED WATER MAIN HYDRANT ASSEMBLY	EACH	10	9,500.00	95,000.00	15,000.00	150,000.00	13,500.00	135,000.00	18,700.00	187,000.00
26	RAW WATER MAIN HYDRANT ASSEMBLY	EACH	5	20,000.00	100,000.00	18,000.00	90,000.00	17,200.00	86,000.00	18,700.00	93,500.00
27	12" GATE VALVE AND BOX	EACH	11	6,500.00	71,500.00	9,000.00	99,000.00	7,400.00	81,400.00	7,200.00	79,200.00
28	16" BUTTERFLY VALVE AND BOX	EACH	6	20,000.00	120,000.00	16,500.00	99,000.00	14,100.00	84,600.00	13,900.00	83,400.00
29	PRESSURE REDUCING VALVE ASSEMBLY	EACH	1	170,000.00	170,000.00	155,000.00	155,000.00	152,900.00	152,900.00	192,000.00	192,000.00
30	ROCK REMOVAL (BOULDER)	CU YD	250	60.00	15,000.00	50.00	12,500.00	80.00	20,000.00	68.00	17,000.00
31	ENGINEER'S ESTIMATE CONTINGENCY	LS	1	681,174.00	681,174.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL BID PRICE</b>					<b>\$5,114,714.00</b>		<b>\$4,284,732.00</b>		<b>\$4,567,800.00</b>		<b>\$4,787,113.25</b>



## TABULATION OF BIDS

<b>East Range Joint Water Project - Water Treatment Plant</b> Aurora, MN SEH No.: AUROR 159723 Bid Date: 2:00 p.m., Monday, November 6, 2023				Engineer's Estimate \$13,135,212.00		Magney Construction, Inc. 1401 Park Road Chanhassen, MN 55317 \$15,997,800.00		Lakehead Constructors, Inc 3801 Winter Street Superior, WI 54880 \$19,140,100.00	
Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	WATER TREATMENT PLANT	LS	1	\$13,093,312.00	\$13,093,312.00	\$15,955,900.00	\$15,955,900.00	\$19,098,200.00	\$19,098,200.00
2	ALLOWANCE	ALLOW	1	41,900.00	41,900.00	41,900.00	41,900.00	41,900.00	41,900.00
<b>TOTAL BID PRICE</b>					<b>\$13,135,212.00</b>	<b>\$15,997,800.00</b>	<b>\$19,140,100.00</b>		



## TABULATION OF BIDS

East Range Joint Water Project - Raw Water Intake Aurora, MN SEH No.: AUROR 159723 Bid Date: 2:00 p.m., Monday, November 6, 2023				Engineer's Estimate \$7,018,990.00		Magney Construction, Inc. 1401 Park Road Chanhassen, MN 55317 \$9,147,000.00	
Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price
1	RAW WATER INTAKE & PUMP STATION	LS	1	\$7,018,990.00	\$7,018,990.00	\$9,147,000.00	\$9,147,000.00
<b>TOTAL BID PRICE</b>					<b>\$7,018,990.00</b>		<b>\$9,147,000.00</b>



LIABILITY COVERAGE WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Email completed form to your city's underwriter, to pstech@lmc.org, or fax to 651.281.1298.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary. The decision has the following effects:

- If the member does not waive the statutory tort limits, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
• If the member waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
• If the member waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name: East Range Water Board

Check one:

[X] The member DOES NOT WAIVE the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.

[ ] The member WAIVES the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting: 11/15/2023

Signature:

Position:

Covenant Number:  
CMC\_1005270-2

Previous Covenant Number:  
CMC\_1005270-1

**COMMON COVERAGE DECLARATIONS**  
Coverage is Provided by:  
**THE LEAGUE OF MINNESOTA CITIES**  
**INSURANCE TRUST**  
(Herein called LMCIT)



Item 1. **CITY and MAILING ADDRESS**  
EAST RANGE WATER BOARD

16 W 2ND AVE N  
AURORA, MN 55705

Item 2. **COVERAGE PERIOD:**  
From: 02/16/2023 To: 02/16/2024 **12:01 AM Standard Time at Mailing Address on  
Common Coverage Declarations**

Item 3. **THE COVERED PARTY IS:** JOINT POWERS ENTITY

Item 4. **COVERAGE PARTS:**  
**IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF  
THIS COVENANT, LMCIT AGREES TO PROVIDE THE COVERED PARTY WITH COVERAGES  
SHOWN BELOW FOR WHICH A PREMIUM CHARGE IS STATED:**

PROPERTY, CRIME, BOND, and PETROFUND	Premium
Property	<u>NOT COVERED</u>
Additional Covered Loss or Damages	<u>INCLUDED</u>
Water and Supplemental Flood Coverage	<u>INCLUDED</u>
Crime	<u>INCLUDED</u>
Bond	<u>\$ 125</u>
Petrofund	<u>INCLUDED</u>
FIRST PARTY CYBER	<u>\$ 475</u>
EQUIPMENT BREAKDOWN	<u>NOT COVERED</u>
MUNICIPAL LIABILITY	<u>\$ 1,295</u>
Medical and Related Expense	<u>INCLUDED</u>
AUTOMOBILE LIABILITY	<u>\$ 81</u>
AUTOMOBILE PHYSICAL DAMAGE	<u>INCLUDED</u>
<b>TOTAL</b>	<b><u>\$ 1,976</u></b>

Item 5. **GENERAL ANNUAL AGGREGATE DEDUCTIBLE:** DOES NOT APPLY

Item 6. **PREMIUM IS DUE AND PAYABLE:** 1-Pay (100% down, no Service Fees)

Item 7. **FORMS APPLICABLE TO ALL COVERAGE PARTS:**  
CCM(11/16) ME091(11/17)

Item 8. **DECLARATIONS APPLICABLE:**  
DEC-011(11/21) DEC-012(11/21) DEC-013(11/22) DEC-016(11/15)  
DEC-022(11/21)

COVERED PARTY	COVENANT NUMBER	EFFECTIVE DATE
East Range Water Board	CMC 1005270-2	02/16/2023

**THIS ENDORSEMENT AMENDS THE COMMON COVERAGE DECLARATION, FORM DEC-011 (11/21) AS FOLLOWS:**

**Item 4. COVERAGE PARTS:**

**PROPERTY, CRIME, BOND AND PETROFUND:**

Additional covered Loss or Damages	<u>Not Covered</u>
Water and Supplemental Flood Coverage	<u>Not Covered</u>

All other terms and conditions remain unchanged.



## COMMON CONDITIONS

ALL COVERAGE PARTS INCLUDED IN THIS COVENANT ARE SUBJECT TO THE FOLLOWING CONDITIONS:

### 1. CANCELLATION AND NON-RENEWAL

- a. The *city* shown in the Declarations may cancel this covenant by mailing or delivering to *LMCIT* advance written notice of cancellation.
- b. *LMCIT* may cancel this covenant by mailing or delivering to the *city* shown in the Declarations written notice of cancellation at least:
  - (1) 10 days before the effective date of the cancellation if *LMCIT* cancels for nonpayment of premium;  
or
  - (2) 30 days before the effective date of the cancellation if *LMCIT* cancels for any other reason.
- c. *LMCIT* will mail or deliver its notice to the *city* shown in the Declarations last mailing address known *LMCIT*
- d. Notice of cancellation will state the effective date of cancellation. The coverage period will end on that date.
- e. If this covenant is canceled, *LMCIT* will send the *city* shown in the Declarations any premium refund due. If *LMCIT* cancels, the refund will be pro-rata. If the *city* cancels, the refund may be less than the pro-rata. The cancellation will be effective even if *LMCIT* has not made or offered a refund.
- f. If *LMCIT* decides not to renew this covenant, *LMCIT* will mail or deliver to the *city* shown in the Declaration written notice of the non-renewal not less than 30 days before the expiration date.
- g. If notice is mailed, proof of mailing will be sufficient proof of notice.

### 2. CHANGES

This covenant contains all the agreements between *LMCIT* and the *city* concerning the coverage afforded. The *city* shown in the Declarations is authorized to make changes in the terms of this coverage agreement with the consent of *LMCIT*. The coverage terms can be amended or waived only by endorsement issued by *LMCIT* and made a part of this covenant or by acknowledgment by *LMCIT* that an endorsement will be issued at a later date.

### 3. RATING AUTHORITY AND EXAMINATION OF THE CITY'S BOOKS AND RECORDS

*LMCIT* shall have full discretionary authority to promulgate rates and establish the premium to be charged for the coverage period under this covenant.

*LMCIT may, at its discretion or at the city's request, examine and audit the city's books as they relate to this covenant during the coverage period and up to one year thereafter and, accordingly, make any necessary adjustments in premium. No premium adjustments will be made after one year following the expiration of the coverage period.*

### 4. INSPECTIONS AND SURVEYS

*LMCIT* has the right, but it is not obligated to:

**COVENANT NUMBER: CMC 1005270-2**

- a. Make inspections and surveys at any time.
- b. Give the *city* reports on the conditions it finds; and
- c. Recommend changes.

Neither *LMCIT's* right to make inspections nor its making any report thereon shall constitute any undertaking on behalf of or for the benefit of the *city* or others to determine or warrant that such property or *operations* are safe or healthful or free from hazard or are in compliance with any law, rule or regulation.

These conditions apply not only to *LMCIT*, but also to any rating advisory, rate service, or similar organization which makes inspections, surveys, reports, or recommendations.

**5. PREMIUMS**

The *city* shown in the Declarations:

- a. Is responsible for the payment of all premiums; and
- b. Will be the payee for any return premiums.

**6. TRANSFER OF THE CITY'S RIGHTS AND DUTIES UNDER THIS COVENANT**

The *city's* rights and duties under this covenant may not be assigned or otherwise transferred without the written consent of *LMCIT*.

**7. OVERLAP OF COVERAGE**

In the event of a dispute between *LMCIT* and one or more insurers as to which policy or coverage agreement applies to a covered loss, *LMCIT* shall indemnify the *city* for any legal or other expenses which are necessarily incurred by the *city* in determining whether *LMCIT* or the insurer(s) shall bear the loss. Such indemnification shall be made only if it is determined that payment of the loss shall be made under this covenant. If the loss is shared by *LMCIT* and one or more insurers, indemnification shall be made in the same proportion as the loss payment. The *city* and *LMCIT* shall cooperate in the development and execution of reasonable procedures to resolve the dispute.

**8. ASSESSIBILITY**

All *cities* in the joint coverage pool are jointly and severally liable for all claims and expenses of the pool. The amount of any liabilities in excess of assets may be assessed to the members of the pool when a deficiency is identified.

**9. NUCLEAR HAZARD**

*LMCIT*, under this covenant, does not cover any loss or claim for damage that is caused in part or in total by nuclear reaction or radiation, or radioactive contamination, however caused.

**10. CONCEALMENT OR FRAUD**

This covenant is void if the *city* has intentionally concealed or misrepresented any material fact or circumstance relating to this covenant.

**11. OTHER COVERAGE**

- a. Except as provided in paragraph b., this coverage is excess over the following:
  - (1) Any liability insurance policy of another party on which the *covered party* is an additional insured or additional named insured.

**COVENANT NUMBER: CMC 1005270-2**

- (2) Any other valid and collectible insurance policy or other coverage, whether such other policy or coverage is primary, excess, contingent, or any other basis, unless that policy or coverage is specifically written to be excess over this covenant.
- b. This coverage is primary for any of the following losses:
- (1) A covered loss of *business personal effects*, with respect to any coverage provided under the *employee's* homeowners' insurance or similar coverage.
  - (2) A covered loss of *contents or mobile property* in the *city's* care, custody and control that is used to maintain the *operations* of the *city*, with respect to coverage provided under an insurance policy of the owner covering that property.
  - (3) A covered loss resulting from the *city's* maintenance or use, including *loading or unloading*, of any *owned automobile* that is not a *trailer*.
  - (4) A covered loss resulting from the *city's* maintenance or use, including *loading or unloading*, of any *trailer* the *city* does not own but which is connected to an *owned automobile*.
  - (5) Any covered liability claim against a party who has been added by endorsement as an additional *covered party* under this covenant, unless that endorsement specifically provides that this covenant is excess.
  - (6) A covered loss to a *covered automobile* as provided by the Municipal Automobile Physical Damage Coverage.
  - (7) A covered loss to a *builder's risk property* as provided by *Buildings in the Course of Construction, Alteration or Repair Coverage*.

**12. RECOVERIES**

Except as otherwise required by statute, any "net recovery" from a third party on a covered loss will be allocated between the *city* and LMCIT in proportion to their respective shares of the total covered loss. "Net recovery" means the total amount recovered from a third party; minus the cost of obtaining that recovery; but "net recovery" does not include amounts LMCIT recovers from a reinsurer. The *city's* share of the covered loss includes any applicable deductible; any amounts for which the *city* is responsible under any co-pay provisions; and any amounts which exceed the applicable coverage limit.

**13. TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO LMCIT**

Except as provided below, if any person or organization to or for whom LMCIT makes payment under this covenant has rights to recover *damages* from another, those rights are transferred to LMCIT to the extent of LMCIT's payment. That person or organization must do everything necessary to secure our rights and must do nothing before or after a loss to impair them.

- a. The *city* may waive the *city's* rights against another party in writing prior to a covered loss or *damage* but this does not apply to a covered loss or *damage* as provided by the Municipal Bond Coverage or Municipal Crime Coverage. The *city* does not need to notify LMCIT in writing.
- b. The *city* may waive the *city's* rights against another party in writing after a covered loss or *damage* as provided by the Municipal Property Coverage, only if at the time of loss that party is one of the following:
  - (1) Another *covered party* covered by this covenant
  - (2) Another entity
    - (a) Owned or controlled by the *city*; or
    - (b) That owns or controls the *city*.

#### 14. DUTY TO COOPERATE

The *city*, or other *covered party*, including its officers, employees or agents, shall fully cooperate with *LMCIT* in the processing and investigation of claims under this covenant. In addition, the *city*, or other *covered party*, including its officers, employees or agents, shall not take any action nor do anything that would impair or prejudice the investigation or processing of any claim, or *LMCIT's* defense of any claim or *suit*. If the *city*, or other *covered party*, including its officers, employees or agents fails to cooperate or takes any action or does anything that impairs or prejudices the investigation or processing of any claim, or *LMCIT's* defense of any claim or *suit*, *LMCIT* shall have the right to withdraw coverage with respect to such claim or *suit* or to modify, cancel or not renew coverage. Notwithstanding the above, nothing herein shall be construed to apply to a legitimate response by the *city*, a *covered party*, or any of its officers, employees and agents, to a request for information made as part of a legal proceeding or pursuant to other statutory or legal obligation; nor shall it be deemed to apply to an action brought by a *covered party*, or any of its officers, employees or agents against the *city* or another *covered party*.

#### 15. COVENANT EXPIRATION DATE

Covenant expires on the expiration date unless the *city* has requested that coverage be extended and *LMCIT* has sent a written confirmation of the extension to the *city*.

#### 16. RIGHT TO OFFSET

Notwithstanding any other provision of this covenant to the contrary, if the *city* fails to make timely payment of amounts owed to *LMCIT*, including premiums, penalties, deductibles, co-pays, premium audit adjustments or retrospective rating plan charges, *LMCIT*, in addition to other remedies available to it, shall have the right to retain and offset any amounts owed to the *city* and apply the amounts so retained against the unpaid and overdue amounts. Amounts owed to the *city*, which are subject to an offset include, but are not limited to, dividends, premium audit adjustments, retrospective rating plan adjustments, and claims payments owed to the *city* by *LMCIT*.

Covenant Number:  
CMC 1005270-2

**MUNICIPAL PROPERTY, CRIME, BOND, PETROFUND,  
and EQUIPMENT BREAKDOWN DECLARATIONS**

Coverage is Provided by:  
**THE LEAGUE OF MINNESOTA CITIES  
INSURANCE TRUST**  
(Herein called LMCIT)



Item 1. **CITY: EAST RANGE WATER BOARD**

Item 2. **COVERAGE PERIOD:**

**From: 02/16/2023 To: 02/16/2024** 12:01 AM Standard Time at Mailing Address  
on Common Coverage Declarations

Item 3. **THE COVERED PARTY IS: JOINT POWERS ENTITY**

Item 4. **COVERAGE:**

**IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF  
THIS COVENANT, LMCIT AGREES TO PROVIDE THE COVERED PARTY WITH COVERAGES  
SHOWN BELOW FOR WHICH A LIMIT IS STATED:**

Item 5. **COVERAGE PART ONE - PROPERTY**

Section I - Property      General Limit of Coverage Per Occurrence      \$ \_\_\_\_\_ 0

This general limit is subject to the sublimits as described in Section VI, Limits of  
Coverage and Valuation, and the *specific property limit*.

*Terrorism loss occurrence-shared limit*      \$ \_\_\_\_\_ 50,000,000

This limit is subject to the provisions of the Terrorism Losses - Special Pool Limit  
Endorsement - ME079(11/09)

Section II - Additional Covered Loss or Damages

- |  |  |                  |
|--|--|------------------|
| 1. <i>Loss of Revenue, Extra Expenses and Expediting Expense</i>                 | \$ 5,000,000   | Per Occurrence   |
| 2. Demolition and Debris Removal<br>(Direct Physical Damage to Covered Property) | 25% of the Estimated Replacement<br>Cost of the Covered Property |                  |
| (No Direct Physical Damage to Covered Property)                                  | \$ 50,000  | Per Occurrence   |
| 3. Leasehold Interest  | \$ 500,000   | Per Location     |
| 4. <i>Accounts Receivable</i>  | \$ 500,000   | Per Location     |
| 5. <i>Valuable Papers and Records</i>  | \$ 500,000   | Per Location     |
| 6. Utility Services  | \$ 100,000   | Per Occurrence   |
| 7. <i>Green Building Expenses</i>  | 1% of the Contract Cost but not to<br>exceed \$100,000.          | Per Location     |
| 8. Asbestos Clean up, Abatement and Removal                                      | \$ 250,000   | Per Location     |
| 9. <i>Pollutant Clean up and Removal</i>   | \$ 250,000   | Per Location     |
| 10. Errors   | \$ 500,000   | Per Occurrence   |
| 11. Rental Reimbursement   | \$ 250,000   | Annual Aggregate |
| 12. Arson Reward   | \$ 5,000   | Per Fire Loss    |
| 13. Extra ordinary Expense   | \$ 250,000   | Annual Aggregate |

Section IV - Water and Supplemental Flood Coverage      \$ 500,000      Per Occurrence  
\$ 500,000      Annual Aggregate



Item 6. **REFER TO SCHEDULE OF COVERED PROPERTY FOR THOSE LOCATIONS INCLUDED IN THE SECTION I COVERAGE; THE SCHEDULE OF COVERED MOBILE PROPERTY FOR THE MOBILE PROPERTY INCLUDED IN THE SECTION I COVERAGE AND THE SCHEDULE OF COVERED PROPERTY FOR THOSE LOCATIONS INCLUDED IN SECTION IV COVERAGE.**

Item 7. **DEDUCTIBLE** (Deductible applies per *occurrence* subject to General Annual Aggregate Deductible, if any, shown on Common Coverage Declarations):

COVERAGE PART ONE - PROPERTY                     \$           250 Per Occurrence

Item 8. **COVERAGE PARTS, FORMS, SCHEDULES AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE.**

MPCBP(11/22)

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Item 9. **MORTGAGE HOLDER** (if applicable):

Item 10. **COVERAGE PART TWO - CRIME**

LIMIT OF COVERAGE PER OCCURRENCE	\$	250,000
FRAUDULENT INSTRUCTION LOSS SUBLIMIT	\$	<u>          50,000</u>

Item 11. **DEDUCTIBLE** (Deductible applies per *occurrence* subject to General Annual Aggregate Deductible, if any, shown on Common Coverage Declarations):

COVERAGE PART TWO - CRIME                     \$           250 Per Occurrence

Item 12. **COVERAGE PARTS, FORMS, SCHEDULES AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE.**

MPCBP(11/22)

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Item 13. **COVERAGE PART THREE - BOND**

LIMIT OF COVERAGE PER OCCURRENCE: \$ 50,000

**DEDUCTIBLE** (Deductible applies per *occurrence* subject to General Annual Aggregate Deductible, if any, shown on Common Coverage Declarations):

COVERAGE PART THREE - BOND \$ 250 Per Occurrence

Item 14. **COVERAGE PARTS, FORMS, SCHEDULES AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE.**

MPCBP(11/22)

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Item 15. **COVERAGE PART FOUR - PETROFUND (Claims made)**

LIMITS OF REIMBURSEMENT BENEFIT	MAXIMUM
REIMBURSABLE COSTS AND DEFENSE COSTS EACH TANK RELEASE	\$ <u>250,000</u>
REIMBURSABLE COSTS AND DEFENSE COSTS AGREEMENT TERM AGGREGATE	\$ <u>250,000</u>
DEDUCTIBLE: COVERAGE PART FOUR - PETROFUND	<u>NOT APPLICABLE</u>

Item 16. **COVERAGE PARTS, FORMS, SCHEDULES AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE.**

MPCBP(11/22)

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Item 17. **EQUIPMENT BREAKDOWN COVERAGE**

EQUIPMENT BREAKDOWN LIMIT: \$ \_\_\_\_\_  
DEDUCTIBLE \$ \_\_\_\_\_ ANY ONE ACCIDENT

Item 18. **COVERAGE PARTS, FORMS, SCHEDULES AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE.**

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