

**Lewiston City Council
Regular Council Meeting
Agenda
May 13, 2026
Council Chambers - 6:00 PM**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Agenda Changes & Additions
5. Consent Agenda
 - a. [Regular Meeting Minutes - April 22, 2026](#)
 - b. [Claims - Approve After Payment](#)
 - c. [Claims - Approve Before Payment](#)
 - d. [Approve hiring of Ambulance Volunteer Haley Carlson](#)
 - e. [Application for Peddler & Transient Merchant](#)
 - f. [Approve Resolution# 2026-23 Authorizing Pay Request No. 7 for 2025 Public Safety Center - Olympic Builders](#)
 - g. [Approve Resolution# 2026-24 Authorizing Pay Request No.10 for 2025 WWTP Facility Improvements - Wapasha Construction](#)
 - h. [Resolution #2026-25 Approving Appointment of Liaisons to Commissions and Committees](#)
6. Public Comments
7. Reports of Departments
8. Reports of Committees/Commissions
9. Requests, Petitions and Communications
 - a. [Solar Project - Solar Connection Electric Upgrade](#)
 - b. [Discussion on Private Farming on Public Land or Solar Farm Lease](#)
 - c. [Police Chief Hiring Process – Candidate Interview by Council](#)
 - d. [Upcoming Retirement - Publicworks Personnel](#)
 - e. [Approve Change Order for Public Safety Building](#)
 - f. [Approve Change Order for WWTP](#)
 - g. [Final Survey - Top Logo Result](#)
10. Public Hearings
 - a. [Public Hearing - Final 2026 Assessment on Street Improvement and Utility Project](#)
 - b. [Approve Resolution #2026-26 Adopting 2026 Street Improvement and Utility Assessment](#)
11. Ordinance First Readings
12. Ordinance Second Readings

13. Council Concerns
14. Recess
15. Work Session
16. Adjourn



REQUEST FOR COUNCIL ACTION

Regular Meeting Minutes - April 22, 2026

COUNCIL DATE:

May 13, 2026

CATEGORY:

Minutes

TO:

City Council

FROM:

Charayah Nelson

Background:

Regular Meeting Minutes - April 22, 2026

Staff Recommendation:

Regular Meeting Minutes - April 22, 2026

Attachments:

[2026-04-22 Final.pdf](#)

Lewiston Council Mtg 4-22-26
Minutes
April 22, 2026
Council Chambers - 6:00 PM

1) Call to Order

Meeting called to order at 6:00pm

2) Pledge of Allegiance

3) Roll Call

Present: Beth Carlson, Jason Beck, and Ryan Good

Absent: Chad Eggert

Also Present: Ragini Varma, Charisse Rinn, Charayah Nelson, Dan Horvat, Mike Flaherty, Derek Olinger, Mike Bubany, and Adam Franzen

4) Agenda Changes & Additions

Two additions were made to the agenda: a Public Works & Personnel & Budget Committee Meeting, and under Item 9a, the addition of Committees, Commissions, and Pro Tem.

Jason Beck motions to adopt agenda with additions as presented, seconded by Ryan Good.

Motion carried 3 - 0

Voting For: Beth Carlson, Jason Beck, Ryan Good

Voting Against: None

5) Consent Agenda

5.a) *Regular Meeting Minutes - April 8, 2026*

5.b) *Claims - Approve Before Payment*

5.c) *Claims - Approve After Payment*

5.d) *Resolution #2026-19 Approval of Gambling Premises*

5.e) *Ambulance Volunteer Resignation*

5.f) *Resolution #2026-22 Approval of Donation from DAFgiving360*

Beth Carlson motions to adopt the consent agenda with the changes to the minutes, seconded by Ryan Good. Motion carried 3 - 0

Voting For: Beth Carlson, Jason Beck, Ryan Good

Voting Against: None

6) Public Comments

None

7) Reports of Departments

7.a) *March Peoples Service Council Report and Maintenance Report*
Report in packet.

8) Reports of Committees/Commissions

8.a) *Economic Development Authority - April 16, 2026*

Harrison Street parking lot was in discussion. USDA building. Rebranding logo survey went out for the final phase of the project.

8. *b) Public Works Department - April 14, 2026*

Street sweeping is finished for early spring, and pothole patching continues. The Brush Site is ready, and parks will open early next week. Two new mowers have been delivered. A valve repair at Well #5 will require a brief water shutdown and boil advisory, with advance notice to be provided prior to work.

8. *c) Personnel & Budget Committee - April 14, 2026*

One applicant has applied for the Police Chief position and is expected to interview with the Council in mid-May.

9) Requests, Petitions and Communications

9.a) *Discussion on Private Farming on Public Land*

City Attorney Flaherty joined remotely to address unauthorized farming occurring on City-owned Parcel 250010010. He outlined three options: allow farming without a lease, allow it only with a lease, or discontinue it. Council discussed liability, insurance, solar project impacts, and potential lease terms. Farming is permitted in the R-A district. Council will continue reviewing options with the staff after they have further discussion with the City Attorney, Solar Connections, and City's insurance.

9.b) *Approve Resolution #2026-20 Lewiston GO Improvement and Water Revenue Bonds Series 2026A*

Mike Bubany, Financial Advisor from David Drown Associates was present to inform Council that MinnWest Bank cannot finance the 2026 Street Project, so staff pursued other direct placement options. United Bankers Bank offered the most favorable terms for a 20 year bond with a 7 year call. Mike Bubany of David Drown Associates presented rate comparisons, tax impacts, and details on the proposed 2026A bonds.

Jason Beck motions to approve Resolution #2026-20 Lewiston GO Improvement and Water Revenue Bonds Series 2026A, seconded by Ryan Good. Motion carried 3 - 0

Voting For: Beth Carlson, Jason Beck, Ryan Good

Voting Against: None

9.c) *Approve Resolution #2026-21 Declaring Cost to be Accessed and Calling for Assessment Hearing for 2026 Street & Utility Improvements*

Bolton Menk requested that the Council set an assessment hearing for the 2026 Street & Utility Improvements, a required step to keep the project on schedule. The construction timeline runs from June 2026 through final completion in June 2027.

Beth Carlson motions to approve Resolution #2026-21 Declaring Cost to be Accessed and Calling for Assessment Hearing for 2026 Street & Utility Improvements, seconded by Jason Beck. Motion carried 3 - 0

Voting For: Beth Carlson, Jason Beck, Ryan Good

Voting Against: None

9.d) *Approve the Bolton Menk Work Order for the 2026 Street and Utility Construction Services*

Council was informed that Bolton Menk requires approval of the work order to proceed with the 2026 Street & Utility Project. The anticipated construction schedule runs from June 2026 through final completion in June 2027, with major milestones in October 2026 and June 2027.

Jason Beck motions to approve the Bolton Menk Work Order for the 2026 Street and Utility Construction Services., seconded by Ryan Good. Motion carried 3 - 0

Voting For: Beth Carlson, Jason Beck, Ryan Good

Voting Against: None

- 9.e) *Approve the estimate from M&M Construction for \$6500 for Manhole Repairs*

Repairs are needed to raise and seal three settling manholes and replace surrounding asphalt. M&M Construction provided a \$6,500 estimate.

Jason Beck motions to approve the estimate from M&M Construction for \$6500 for Manhole Repairs, seconded by Ryan Good. Motion carried 3 - 0

Voting For: Beth Carlson, Jason Beck, Ryan Good

Voting Against: None

- 9.f) *Approve Purchases for Webster A. and Marcelle B. Fischer Foundation Grant Award*

Council received an update on the Fischer Foundation's \$350,000 grant for Public Safety Building purchases. The Public Safety Committee met on April 20, 2026, to review proposed items and quotes, with approximately \$22,491.19 remaining. Additional eligible purchases will be brought forward as quotes are finalized.

Beth Carlson motions to approve the purchases for Webster A. and Marcelle B. Foundation Grant Award as presented, seconded by Jason Beck. Motion carried 3 - 0

Voting For: Beth Carlson, Jason Beck, Ryan Good

Voting Against: None

- 9.g) *Approve the Donor Wall for the Public Safety Center*

Council reviewed vendor quotes for a donor wall at the new Public Safety Center, intended to recognize major contributors to the project. Three vendors can meet the required delivery date ahead of the July 26, 2026 ribbon cutting. Council was asked to select a vendor so production can begin, with funding available through CIP 401, grants, or donations. Council ultimately chose to move forward with LaCrosse Sign Group.

Beth Carlson motions to approve the donor wall for the Public Safety Center from LaCrosse Sign Group not to exceed \$10,000, seconded by Jason Beck. Motion carried 3 - 0

Voting For: Beth Carlson, Jason Beck, Ryan Good

Voting Against: None

- 9.h) *Discussion on Storm Shelter - Policy and Responsibilities*

Residents raised concerns about storm shelter access during recent tornado alerts. The elementary school has traditionally served as the shelter, but it will be unavailable for several months due to construction. State requirements for mobile home park shelter or evacuation plans were reviewed, with oversight by the Department of Health. Fire Chief Franzen joined remotely to discuss the steps that have been in place and will work with the school to establish updated guidelines by September, and the issue will also be discussed at the upcoming School Board meeting.

- 9.i) *Leading Local Workshops Spring 2026 - Winona Post and Engage Winona*

Winona Post and Engage Winona are hosting free community workshops, with one session scheduled at Lewiston City Hall on May 12, 2026, at 6:00 PM. The full workshop schedule is attached, and residents are encouraged to attend and participate.

- 9.j) *Committees, Commissions, and Pro-Tem Responsibilities*

Council discussed committee member positions for 2026.

- 10) **Public Hearings**
- 11) **Ordinance First Readings**
- 12) **Ordinance Secord Readings**
- 13) **Council Concerns**

Council members discussed the topic of the old vs new Minnesota flag as brought to attention by community members. Fools Five was a success, auction & race. Audit review will be presented on the May 27th meeting.

- 14) **Recess**
- 15) **Work Session**
- 16) **Adjourn**

Meeting adjourned at 7:40pm

Jason Beck motions to adjourn, seconded by Ryan Good. Motion carried 3 - 0

Voting For: Beth Carlson, Jason Beck, Ryan Good

Voting Against: None

**REQUEST FOR COUNCIL ACTION****Claims - Approve After Payment****COUNCIL DATE:**

May 13, 2026

CATEGORY:

Claims

TO:

City Council

FROM:

Charayah Nelson

Background:

Claims - Approve After Payment

Staff Recommendation:

Information Only

Attachments:

[PP1.pdf](#)

[PP2.pdf](#)

[PP3.pdf](#)

[SCAMB26PP05_LIA.pdf](#)

[LAMB26PP05_LIA.pdf](#)



CITY OF LEWISTON

04/20/26 4:25 PM

Page 1

***Check Detail Register©**
Batch: 20260513_PP1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 CHECKING ACCOUNT					
48570	04/20/26	Springboard Management LLC			
E 405-45000-375		Tax Abatement	\$18,972.04	2025.2026	Plasticert/Springboard TIF #1 & #2 for 2025, #1 for 2026
		Total	\$18,972.04		
		10100	\$18,972.04		

Fund Summary

10100 CHECKING ACCOUNT

405 TIF District 1-2	\$18,972.04
	\$18,972.04



CITY OF LEWISTON

Payments

05/02/26 10:47 AM

Page 1

Current Period: APRIL 2026

Payment Batch 20260513_PP2		\$49,365.50		
Refer	5273 <u>MIDWEST MACHINERY</u>	Ck# 048572 4/23/2026		
Cash Payment	E 401-41000-500 Capital Outlay	2026 John Deere Mowers (QTY 2)		\$17,590.50
	Invoice 704565			
Transaction Date	4/23/2026	CHECKING ACCOU 10100	Total	\$17,590.50
Refer	5274 <u>PEARSON BACKHOE SERVICE</u>	Ck# 048573 4/23/2026		
Cash Payment	E 101-43100-403 Street Maintenance	Cat work & rock @ Praire Trails & Brush Site		\$20,880.00
	Invoice 8021			
Cash Payment	E 101-43100-403 Street Maintenance	Rock @ shop		\$1,710.00
	Invoice 8021			
Transaction Date	4/23/2026	CHECKING ACCOU 10100	Total	\$22,590.00
Refer	5275 <u>KREOFSKY BUILDING SUPPLY</u>	Ck# 048571 4/23/2026		
Cash Payment	E 101-43100-220 Repair & Maint. Supplies	Ins Claim Replacement of Overhead Door		\$5,920.00
	Invoice 2604-533086			
Cash Payment	E 101-43100-220 Repair & Maint. Supplies	Door Weather Stripping		\$265.00
	Invoice 2604-537105			
Transaction Date	4/23/2026	CHECKING ACCOU 10100	Total	\$6,185.00
Refer	5276 <u>Versatile Woodwrok</u>	Ck# 048574 4/23/2026		
Cash Payment	E 101-41000-430 Miscellaneous	PSB Conference Room Table		\$3,000.00
	Invoice 980		Project FISFOU	
Transaction Date	4/23/2026	CHECKING ACCOU 10100	Total	\$3,000.00

Fund Summary

	10100 CHECKING ACCOUNT	
101 General Fund		\$31,775.00
401 Capital Improvement Fund		\$17,590.50
		\$49,365.50

Pre-Written Checks	\$49,365.50
Checks to be Generated by the Computer	\$0.00
Total	
	\$49,365.50



CITY OF LEWISTON

05/02/26 10:44 AM

Page 1

*Check Detail Register©

Batch: 20260513_PP3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 CHECKING ACCOUNT					
48575	05/04/26	CENTURYLINK			
E 602-49450-320		Communication	\$306.00	4.21 -5.20.20	lifts stations
		Total	\$306.00		
48576	05/04/26	Clifford R Pierce Revocable Trust			
E 202-42300-410		Rentals	\$600.00	42026B	PSB - Temp. Location - April Reissue
E 201-42200-430		Miscellaneous	\$600.00	42026B	PSB - Temp. Location - April Reissue
		Total	\$1,200.00		
48577	05/04/26	LEWISTON AUTO COMPANY			
E 207-42100-400		Repair/Maint	\$3.10	350360B	Error in Ck 48554 pd on 4.22
		Total	\$3.10		
48578	05/04/26	M&M Construction Inc.			
E 101-43100-403		Street Maintenance	\$2,120.00	5132026	Manhole Repairs (40% Down)
		Total	\$2,120.00		
48579	05/04/26	SCHMIDT GOODMAN OFFICE PRODUCT			
E 101-41000-430		Miscellaneous	\$21,018.04	PAY1	PSB Furnishings (50% Down)
		Total	\$21,018.04		
301461 e	05/02/26	VERIZON WIRELESS			
E 207-42100-320		Communication	\$172.84		PD
E 601-49400-320		Communication	\$41.41		Water
E 201-42200-320		Communication	\$40.03		Fire CR PT
E 202-42300-320		Communication	\$80.02		AMB CR PT
E 202-42300-320		Communication	\$11.45		AMB
E 201-42200-320		Communication	\$40.01		FD
		Total	\$385.76		
		10100	\$25,032.90		

Fund Summary

10100 CHECKING ACCOUNT

101 General Fund	\$23,138.04
201 Fire Department	\$680.04
202 Ambulance - Lewiston	\$691.47
207 Police	\$175.94
601 Water Fund	\$41.41
602 Sewer Fund	\$306.00
	\$25,032.90



CITY OF LEWISTON
Payments

05/06/26 7:49 PM
Page 1

Current Period: MAY 2026

Payments Batch SAMB5_LIA2		\$1,823.67	
Refer	-1 <u>INTERNAL REVENUE SERVICE</u>	<u>Ck# 301462E 5/6/2026</u>	
Cash Payment	G 101-21701 Federal Withholding	withholding, soc. Sec., medicare	\$1,121.24
Invoice			
Transaction Date	5/8/2026	CHECKING ACCOU 10100	Total \$1,121.24
Refer	-3 <u>MN DEPT OF REVENUE (SWT)</u>	<u>Ck# 301463E 5/6/2026</u>	
Cash Payment	G 101-21702 State Withholding	State Tax - MN	\$51.73
Invoice			
Transaction Date	5/8/2026	CHECKING ACCOU 10100	Total \$51.73
Refer	-4 <u>Empower - MSRS payments</u>	<u>Ck# 301464E 5/6/2026</u>	
Cash Payment	G 101-21716 Empower-MSRS Def Comp		\$587.00
Invoice			
Transaction Date	5/8/2026	CHECKING ACCOU 10100	Total \$587.00
Refer	-5 <u>MN DEPT OF REVENUE (ST)</u>	<u>Ck# 301465E 5/8/2026</u>	
Cash Payment	G 101-21721 MN PAID LEAVE		\$63.70
Invoice			
Transaction Date	5/8/2026	CHECKING ACCOU 10100	Total \$63.70

Fund Summary

	10100 CHECKING ACCOUNT	
101 General Fund		\$1,823.67
		\$1,823.67

Pre-Written Checks	\$1,823.67
Checks to be Generated by the Computer	\$0.00
Total	\$1,823.67



CITY OF LEWISTON
Payments

05/07/26 9:16 AM

Page 1

Current Period: MAY 2026

Payments Batch LAMB5_LIA2

\$887.32

Refer	-1 <u>INTERNAL REVENUE SERVICE</u>	<u>Ck# 301466E 5/7/2026</u>		
Cash Payment	G 101-21701 Federal Withholding	withholding, soc. Sec., medicare		\$826.22
Invoice				
Transaction Date	5/8/2026	CHECKING ACCOU 10100	Total	\$826.22
Refer	-3 <u>MN DEPT OF REVENUE (SWT)</u>	<u>Ck# 301467E 5/7/2026</u>		
Cash Payment	G 101-21702 State Withholding	State Tax - MN		\$15.00
Invoice				
Transaction Date	5/8/2026	CHECKING ACCOU 10100	Total	\$15.00
Refer	-5 <u>MN DEPT OF REVENUE (ST)</u>	<u>Ck# 301468E 5/7/2026</u>		
Cash Payment	G 101-21721 MN PAID LEAVE			\$46.10
Invoice				
Transaction Date	5/8/2026	CHECKING ACCOU 10100	Total	\$46.10

Fund Summary

	10100 CHECKING ACCOUNT	
101 General Fund		\$887.32
		<u>\$887.32</u>

Pre-Written Checks	\$887.32
Checks to be Generated by the Computer	<u>\$0.00</u>
Total	\$887.32

**REQUEST FOR COUNCIL ACTION****Claims - Approve Before Payment****COUNCIL DATE:**

May 13, 2026

CATEGORY:

Claims

TO:

City Council

FROM:

Charayah Nelson

Background:

Claims - Approve Before Payment

Staff Recommendation:

Information Only

Attachments:

[20260513_CP1.pdf](#)

[20260513_CP2.pdf](#)



CITY OF LEWISTON
Payments

05/08/26 2:32 PM

Page 1

Current Period: APRIL 2026

Payments Batch 20260513_CP1

\$427,582.87

Refer	5267	PEOPLESERVICE INC	-		
Cash Payment	E 602-49450-315	Outside Services	Wastewater Monthly Service		\$20,238.00
Invoice	PS-INV109897				
Transaction Date	4/21/2026	CHECKING ACCOU	10100	Total	\$20,238.00
Refer	5269	RISLOW SERVICE CENTER	-		
Cash Payment	E 201-42200-400	Repair/Maint	2024 Spartan FC-94 Diesel Fluid		\$22.50
Invoice	27838				
Transaction Date	4/21/2026	CHECKING ACCOU	10100	Total	\$22.50
Refer	5270	CHAD SOMMER	-		
Cash Payment	E 101-42400-315	Outside Services	Building Permit Inspections Oct 2025 - Dec 2025		\$14,158.17
Invoice					
Transaction Date	4/21/2026	CHECKING ACCOU	10100	Total	\$14,158.17
Refer	5271	Varma, Ragini	-		
Cash Payment	E 101-41000-331	Conf & travel Expenses	Mileage (63 miles)		\$45.68
Invoice	4202026				
Cash Payment	E 101-41000-200	Office Supplies	Copier Paper		\$19.78
Invoice	4202026				
Transaction Date	4/21/2026	CHECKING ACCOU	10100	Total	\$65.46
Refer	5272	FIRST LEASE LLC	Ck# 301480E 5/8/2026		
Cash Payment	E 101-43100-540	Heavy Machinery	Loan Payment		\$536.20
Invoice					
Transaction Date	4/21/2026	CHECKING ACCOU	10100	Total	\$536.20
Refer	5277	CLIFFORD R PIERCE REVOCABLE	-		
Cash Payment	E 202-42300-410	Rentals	PSB - Temp. Location - May		\$600.00
Invoice	52026			Project PSBTMP	
Cash Payment	E 201-42200-430	Miscellaneous	PSB - Temp. Location - May		\$600.00
Invoice	52026			Project PSBTMP	
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total	\$1,200.00
Refer	5278	PREMIER SPECIALTY VEHICLES	-		
Cash Payment	E 212-42300-400	Repair/Maint	Truck Part - Shoreline		\$64.80
Invoice	I006026				
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total	\$64.80
Refer	5279	SUGAR LOAF FORD	-		
Cash Payment	E 212-42300-400	Repair/Maint	623 Oil Change		\$85.80
Invoice	55887				
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total	\$85.80
Refer	5280	Matzke, Charlie	-		
Cash Payment	E 202-42300-410	Rentals	Public Safety Building - Temp. Storage		\$125.00
Invoice				Project PSBTMP	
Cash Payment	E 201-42200-430	Miscellaneous	Public Safety Building - Temp. Storage		\$125.00
Invoice				Project PSBTMP	
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total	\$250.00
Refer	5281	IAR LLC	-		



CITY OF LEWISTON

Payments

05/08/26 2:32 PM

Page 2

Current Period: APRIL 2026

Cash Payment	E 201-42200-433	Dues and Subscriptions	IAR Subscription - Year 1 of 5 Subscription						\$359.10
Invoice INV18919									
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total					\$359.10
Refer	5282	BOLTON & MENK	-						
Cash Payment	E 101-41910-315	Outside Services	General Engineering Services						\$210.00
Invoice 392246									
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total					\$210.00
Refer	5283	SIM SOUND & VIDEO, INC	-						
Cash Payment	E 205-41000-585	Cable Tv Access Equip	Local Broadcast Cable Repair						\$117.00
Invoice 10745									
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total					\$117.00
Refer	5284	BOLTON & MENK	-						
Cash Payment	E 410-43100-303	Engineering Fees	Engineering and Surveying for Street & Utility Improvements						\$20,305.00
Invoice 393158									
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total					\$20,305.00
Refer	5285	FIRE SAFETY USA	-						
Cash Payment	E 201-42200-580	Other Equipment	Indian Collapsible Bag						\$2,189.95
Invoice 256668									
Cash Payment	E 201-42200-155	Uniforms/Personnel Equ	Turnour Coat & Pant - Sula						\$3,234.95
Invoice 210490									
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total					\$5,424.90
Refer	5286	WINONA COUNTY FINANCE	-						
Cash Payment	E 202-42300-331	Conf & travel Expenses	2 BLS eCards						\$18.00
Invoice 3503									
Cash Payment	E 202-42300-331	Conf & travel Expenses	1 BLS eCards						\$6.00
Invoice 4393									
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total					\$24.00
Refer	5287	FASTENAL COMPANY	-						
Cash Payment	E 602-49450-210	Operating Supplies	Green Marking Paint						\$38.10
Invoice MNWIN526908									
Cash Payment	E 101-45200-210	Operating Supplies	Ear Muffs (2) batteries (24)						\$138.79
Invoice MNWIN527178									
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total					\$176.89
Refer	5288	PRECISION SERVICE & REPAIR	-						
Cash Payment	E 101-43100-400	Repair/Maint	Tire Repair						\$19.87
Invoice 11404									
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total					\$19.87
Refer	5289	MAYO CLINIC AMBULANCE	-						
Cash Payment	E 202-42300-317	Adv Life Support Interce	ALS Intercept						\$350.00
Invoice 130849									
Cash Payment	E 212-42300-317	Adv Life Support Interce	ALS Intercept						\$350.00
Invoice 132521									
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total					\$700.00
Refer	5290	SE MINNESOTA EMS	-						



CITY OF LEWISTON

Payments

05/08/26 2:32 PM

Page 3

Current Period: APRIL 2026

Cash Payment	E 202-42300-433	Dues and Subscriptions	Consortium Membership 7/26 - 6/27	\$500.00
Invoice	13713			
Cash Payment	E 212-42300-433	Dues and Subscriptions	Consortium Membership 7/26 - 6/27	\$500.00
Invoice	13716			
Transaction Date	5/1/2026	CHECKING ACCOU	10100	Total \$1,000.00
Refer	5297	WEX Card	Ck# 301469E 5/8/2026	
Cash Payment	E 101-43100-315	Outside Services	GIS Subscription 5/2026-5/2027	\$1,225.00
Invoice	900239253			
Cash Payment	E 401-41000-500	Capital Outlay	Electric Pole Removal - PSB	\$9,436.55
Invoice	488742			
Cash Payment	E 101-41000-430	Miscellaneous	Volkman Applicant - PSB Appliances	\$14,158.00
Invoice	188849-188848		Project FISFOU	
Cash Payment	E 401-41000-500	Capital Outlay	Culligan - PSB Softener	\$2,295.90
Invoice	2026-6			
Cash Payment	E 101-41000-430	Miscellaneous	Culligan - PSB GDP RO	\$1,184.70
Invoice	2026-9		Project FISFOU	
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total \$28,300.15
Refer	5298	MATT ESSIG	-	
Cash Payment	E 202-42300-438	Licenses, Permits, & Fe	Lewiston Amb Licence Reimbursement	\$349.35
Invoice	00066			
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total \$349.35
Refer	5299	VISA FD	Ck# 301470E 5/8/2026	
Cash Payment	E 201-42200-433	Dues and Subscriptions	Google Suite	\$243.60
Invoice				
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total \$243.60
Refer	5300	VISA AMB	Ck# 301471E 5/8/2026	
Cash Payment	E 202-42300-331	Conf & travel Expenses	Pocket Prep	\$15.99
Invoice				
Cash Payment	E 212-42300-210	Operating Supplies	Station Supplies	\$365.61
Invoice	9655464			
Cash Payment	E 212-42300-400	Repair/Maint	Stryker Battery Repair	\$300.00
Invoice				
Cash Payment	E 202-42300-400	Repair/Maint	Stryker Battery Repair	\$300.00
Invoice				
Cash Payment	E 202-42300-210	Operating Supplies	Portable Carbon Monoxide Detector	\$90.09
Invoice	9957801			
Cash Payment	E 212-42300-210	Operating Supplies	Tire Inflator Gauge	\$128.58
Invoice	9957801			
Cash Payment	E 212-42300-210	Operating Supplies	CR2032 Battery	\$9.49
Invoice	9957801			
Cash Payment	E 212-42300-200	Office Supplies	Credit	-\$69.94
Invoice				
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total \$1,139.82
Refer	5301	VISA PW	Ck# 301472E 5/8/2026	
Cash Payment	E 101-43100-315	Outside Services	5 Gal Hytran	\$247.00
Invoice	PO1266			
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total \$247.00



CITY OF LEWISTON Payments

05/08/26 2:32 PM

Page 4

Current Period: APRIL 2026

Refer	5302	<i>Zep Sales & Service</i>	-		
Cash Payment	E 101-45200-210	Operating Supplies	Soap Dispenser & Refills		\$411.83
Invoice	9012715403				
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$411.83
Refer	5303	<i>EMS MANAGEMENT & CONSULTA</i>	-		
Cash Payment	E 202-42300-315	Outside Services	Trips Coded - 5		\$140.00
Invoice	EMS-024587				
Cash Payment	E 212-42300-315	Outside Services	Trips Coded - 10		\$560.00
Invoice	EMS-024587				
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$700.00
Refer	5304	<i>AMERICAN ENGINEER TESTING, IN</i>	-		
Cash Payment	E 411-43100-303	Engineering Fees	Lewiston 2026 Street & Utility Improvements		\$2,640.00
Invoice	PJI-087210				
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$2,640.00
Refer	5305	<i>KIMOS PUMPING</i>	-		
Cash Payment	E 101-45180-220	Repair & Maint. Supplies	Port-a-potties - May		\$282.00
Invoice	147132				
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$282.00
Refer	5306	<i>HBC</i>	<u>Ck# 301473E 5/8/2026</u>		
Cash Payment	E 101-41000-320	Communication	ph, internet, cable-city hall		\$150.44
Invoice					
Cash Payment	E 202-42300-320	Communication	ph, internet, cable-amb		\$50.78
Invoice					
Cash Payment	E 207-42100-320	Communication	ph, internet, cable-police		\$53.84
Invoice					
Cash Payment	E 601-49400-320	Communication	Water Meter - Tower internet		\$11.00
Invoice					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$266.06
Refer	5307	<i>WINONA ORC INDUSTRIES, INC.</i>	-		
Cash Payment	E 101-41000-315	Outside Services	Shredding Fee - Jan, Feb, March 2026		\$102.00
Invoice	1144				
Cash Payment	E 101-41000-315	Outside Services	Monthly Rental - Jan, Feb, March 2026		\$84.00
Invoice	1144				
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$186.00
Refer	5308	<i>LEWISTON JOURNAL & ST CHARL</i>	-		
Cash Payment	E 101-41000-351	Publishing and Printing	Public Hearing Notice		\$234.00
Invoice	65715				
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$234.00
Refer	5309	<i>GREAT AMERICA FINANCIAL SER</i>	<u>Ck# 301474E 5/8/2026</u>		
Cash Payment	E 101-41000-210	Operating Supplies	Standard Payment		\$112.00
Invoice	41882055				
Cash Payment	E 101-41000-210	Operating Supplies	Meter Rental		\$43.00
Invoice	41882055				
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$155.00
Refer	5310	<i>PSN FEES - MISC</i>	<u>Ck# 301475E 5/8/2026</u>		



CITY OF LEWISTON

Payments

05/08/26 2:32 PM

Page 5

Current Period: APRIL 2026

Cash Payment	E 101-41000-432	PSN associated fees	PSN Fees - April 2026		\$6.95
Invoice 325176					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$6.95
Refer	5311	PSN FEES - UTILITIES	Ck# 301476E 5/8/2026		
Cash Payment	E 601-49400-432	PSN associated fees	PSN Fees - April 2026		\$106.30
Invoice 324730					
Cash Payment	E 602-49450-432	PSN associated fees	PSN Fees - April 2026		\$106.30
Invoice 324730					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$212.60
Refer	5312	LINDE GAS & EQUIPMENT	-		
Cash Payment	E 212-42300-214	Oxygen	Oxygen		\$249.87
Invoice 56095910					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$249.87
Refer	5313	WAPASHA CONSTRUCTION CO. IN	Ck# 301477E 5/8/2026		
Cash Payment	E 602-49450-500	Capital Outlay	2025 WWTP Rehab Project - Pay Request #10		\$298,227.24
Invoice 10					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$298,227.24
Refer	5314	BOLTON & MENK	-		
Cash Payment	E 602-49450-500	Capital Outlay	Construction Services - 2025 WWTP Rehab		\$24,673.00
Invoice 393447					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$24,673.00
Refer	5315	MINNESOTA ENERGY RESOURCE	Ck# 301478E 5/8/2026		
Cash Payment	E 101-43100-380	Utility Services	gas - public works garage		\$99.01
Invoice					
Cash Payment	E 101-45180-380	Utility Services	gas - cc		\$182.70
Invoice					
Cash Payment	E 602-49450-380	Utility Services	201 1ST ST S		\$41.17
Invoice					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$322.88
Refer	5316	TRI STATE BUSINESS MACHINES I	-		
Cash Payment	E 207-42100-210	Operating Supplies	Contract - Prints - PD		\$41.00
Invoice 653520					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$41.00
Refer	5317	RINN, RICHARD	-		
Cash Payment	E 201-42200-155	Uniforms/Personnel Equ	Security Shirts/Patches - FD		\$1,130.00
Invoice 052026					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$1,130.00
Refer	5318	VISA ADMIN	Ck# 301479E 5/8/2026		
Cash Payment	E 101-41000-200	Office Supplies	Postage for 941 Qtrly		\$10.48
Invoice 4102026					
Cash Payment	E 101-41000-331	Conf & travel Expenses	Conference Hotel - Nelson		\$443.22
Invoice 87788489					
Cash Payment	E 101-41000-331	Conf & travel Expenses	Conference Hotel - Rinn		\$443.22
Invoice 87788489					
Cash Payment	E 101-41000-315	Outside Services	Plunketts - City View 4/26-3/27		\$355.68
Invoice 10447868					



CITY OF LEWISTON

Payments

05/08/26 2:32 PM

Page 6

Current Period: APRIL 2026

Cash Payment	E 101-41000-200	Office Supplies	Copy Paper		\$93.98
Invoice 7100205					
Cash Payment	E 201-42200-433	Dues and Subscriptions	LastPass		\$100.80
Invoice 52026					
Cash Payment	E 207-42100-433	Dues and Subscriptions	LastPass		\$201.60
Invoice 52026					
Cash Payment	E 101-41000-433	Dues and Subscriptions	LastPass		\$432.00
Invoice 52026					
Cash Payment	E 202-42300-433	Dues and Subscriptions	LastPass		\$100.80
Invoice 52026					
Cash Payment	E 101-45180-210	Operating Supplies	Dog Waster Roll Bags		\$43.82
Invoice 2553038					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$2,225.60
Refer	5319	CJ SIGNAGE	-		
Cash Payment	E 101-43100-220	Repair & Maint. Supplies	Vinyl Sign for Compost Pile		\$101.48
Invoice 1119					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$101.48
Refer	5320	LEWISTON HARDWARE, LLC	-		
Cash Payment	E 101-45200-220	Repair & Maint. Supplies	Marking Paint		\$9.49
Invoice 32015					
Cash Payment	E 101-45200-220	Repair & Maint. Supplies	Saw Blade, Coupling, Tubing		\$73.52
Invoice 32060					
Cash Payment	E 101-45200-220	Repair & Maint. Supplies	Tube, Nut Slip		\$36.96
Invoice 32061					
Cash Payment	E 101-45200-220	Repair & Maint. Supplies	Tailpiece Flang, Slip Joint		\$11.97
Invoice 32009					
Cash Payment	E 101-45200-220	Repair & Maint. Supplies	P-Trap		\$11.26
Invoice 31998					
Cash Payment	E 101-45200-220	Repair & Maint. Supplies	Coupling		\$4.49
Invoice 32064					
Cash Payment	E 101-45200-220	Repair & Maint. Supplies	Tailpiece		\$5.98
Invoice 32004					
Cash Payment	E 101-45200-220	Repair & Maint. Supplies	Toilet Fill Valve		\$19.99
Invoice 32038					
Cash Payment	E 101-45200-220	Repair & Maint. Supplies	Coupling, Hose		\$25.41
Invoice 32083					
Cash Payment	E 201-42200-210	Operating Supplies	Shovel, Chopsaw		\$41.94
Invoice 31981					
Cash Payment	E 101-43100-220	Repair & Maint. Supplies	Lockwasher, Flastsaher, bolts		\$38.74
Invoice 32120					
Transaction Date	5/13/2026	CHECKING ACCOU	10100	Total	\$279.75



CITY OF LEWISTON
Payments

05/08/26 2:32 PM
Page 7

Current Period: APRIL 2026

Fund Summary

	10100 CHECKING ACCOUNT	
101 General Fund		\$35,812.81
201 Fire Department		\$8,047.84
202 Ambulance - Lewiston		\$2,646.01
205 Cable TV Fund		\$117.00
207 Police		\$296.44
212 Ambulance - St.Charles		\$2,544.21
401 Capital Improvement Fund		\$11,732.45
410 2022A GO Temp Construction		\$20,305.00
411 2025C GO Temp Construction		\$2,640.00
601 Water Fund		\$117.30
602 Sewer Fund		\$343,323.81
		\$427,582.87

Pre-Written Checks	\$331,883.10
Checks to be Generated by the Computer	\$95,699.77
Total	\$427,582.87



CITY OF LEWISTON
Payments

05/08/26 2:04 PM

Page 1

Current Period: MAY 2026

Payments Batch 20260513_CP2 **\$296,998.92**

Refer 5321 *OLYMPIC BUILDERS GENERAL CO* Ck# 000006E 5/8/2026

Cash Payment E 431-47961-500 Capital Outlay Pay Request #7 - 4/23/26 2025 Public Safety Building Const **\$296,998.92**

Invoice 7

Transaction Date 5/13/2026 Bond Checking 10102 **Total** **\$296,998.92**

Fund Summary

	10102 Bond Checking
431 2025D GO CIP Construction	\$296,998.92
	\$296,998.92

Pre-Written Checks	\$296,998.92
Checks to be Generated by the Computer	\$0.00
Total	\$296,998.92

**REQUEST FOR COUNCIL ACTION**

Approve hiring of Ambulance Volunteer Haley Carlson

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Requests

FROM:
Matt Essig

Background:

A panel conducted an interview on 4/2/2026 with applicant Haley Carlson. Ms. Carlson has been riding along with the service since the winter of 2025. She is in her senior year of high school and currently enrolled in an EMT class at RCTC. Her class is expected to finish within 2 weeks and she will then complete her NREMT exam. She will remain in the area for the next 2 years attending college and we believe she will be a good addition to our crew with the possibility to not only help in St. Charles but also Lewiston if needed.

Staff Recommendation:

Approve the hiring of Haley Carlson to the Ambulance Division effective 5/13/2026.

Attachments:

**REQUEST FOR COUNCIL ACTION****Application for Peddler & Transient Merchant****COUNCIL DATE:****May 13, 2026****TO:****City Council****CATEGORY:****Licenses/Permits****FROM:****Charayah Nelson****Background:**

Sunny's Ice Cream was in Lewiston in the summer of 2024 & 2025, selling pre-packaged ice cream while driving around town. They are interested in returning to continue selling ice cream in the area.

Staff Recommendation:

Sunny's Ice Cream is seeking approval to sell ice cream in Lewiston by obtaining a peddler's permit. If granted, they'll be able to bring their treats back to town for residents to enjoy.

Attachments:



REQUEST FOR COUNCIL ACTION

Approve Resolution# 2026-23 Authorizing Pay Request No. 7 for 2025 Public Safety Center - Olympic Builders

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Resolutions

FROM:
Ragini Varma

Background:

The construction of the new Public Safety Center is underway and scheduled to be completed by June 2026, and the pay request #7 has been submitted for this project, and Olympic Builders General Contractor., Inc. has submitted Pay Request No. 7 in the amount of \$\$296,998.92. CRW Architecture recommends the City of Lewiston approve this Pay Request.

Staff Recommendation:

Approve Resolution# 2026-23 Authorizing Pay Request No. 7 for 2025 Public Safety Center - Olympic Builders

Attachments:

[2026-23 Resolution Authorizing Pay Request No. 7 for 2025 Public Safety Center - Olympic Builders.docx](#)
[Pay App #7 Reviewed.pdf](#)

City of Lewiston, Minnesota
City Council Resolution #2026-23
Approve Pay Request No. 7 for the 2025 Public Safety Center located in Lewiston,
Minnesota – Lewiston Project No. 9749926

WHEREAS, the construction of the Public Safety Center is underway and scheduled to be completed by June of 2026, and the pay request #7 has been submitted for this project, and

WHEREAS, the Olympic Builders General Contractors, Inc. has submitted Pay Request No. 7 in the amount of \$296,998.92. CRW Architecture recommends the City of Lewiston approve this Pay Request.

NOW THEREFORE BE IT RESOLVED that the City Council hereby approves the Pay Request No. 7 in the amount of \$296,998.92. to Olympic Builders General Contractors, Inc as requested in the letter.

Adopted by the City Council of Lewiston, Minnesota, this 13th day of May 2026.

Mayor

ATTEST:

City Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF

PAGES

TO OWNER:

City of Lewiston
75 Rice Street, P.O. Box 129
Lewiston, MN 55952

PROJECT:

New Fire Station and EMS Building
85 North Fremont Street
Lewiston, MN 55952

APPLICATION NO:

7

PERIOD TO:

4/23/26

Distribution to:

☐	OWNER
☐	ARCHITECT
☐	CONTRACTOR
☐	
☐	

FROM CONTRACTOR:

Olympic Builders General Contractors, Inc.
405 North Star Road
Holmen, WI 54636

VIA ARCHITECT:

CRW Architecture + Design C
211 11th Avenue Northwest
Rochester, MN 55901

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$ 2,998,200.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,998,200.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,120,346.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 56,017.30
b. 5 % of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 56,017.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 1,064,328.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 767,329.78
8. CURRENT PAYMENT DUE	\$ 296,998.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,933,871.30

CONTRACTOR:

Olympic Builders General Contractors, Inc.

By: Julie Yahnke

Date: 4/23/2026

State of: Wisconsin

County of: LaCrosse

Subscribed and sworn to before me this 23 day of April, 2026

Notary Public: Cynthia A Broer

My Commission expires: 11/16/2028

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 296,998.92

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By: Jose Rivas, AIA

Date: 4/28/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

366 prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7

APPLICATION DATE: 04/23/26

PERIOD TO: 4/23/26

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	General Requirements	\$43,500.00	\$ 15,000.00	\$ 10,000.00	\$ -	\$ 25,000.00	57.47%	\$ 18,500.00	\$ 1,250.00
	Bond	\$30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%		\$ 1,500.00
	Allowance - American Engineering Testing	\$6,400.00					0.00%	\$ 6,400.00	
	Permits/Insurance	\$31,000.00	\$ 31,000.00	\$ -	\$ -	\$ 31,000.00	100.00%		\$ 1,550.00
	Testing	\$6,500.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	61.54%	\$ 2,500.00	\$ 200.00
	Supervision	\$85,000.00	\$ 15,000.00	\$ 30,000.00	\$ -	\$ 45,000.00	52.94%	\$ 40,000.00	\$ 2,250.00
	Concrete	\$270,000.00	\$ 120,000.00	\$ 6,000.00		\$ 126,000.00	46.67%	\$ 144,000.00	\$ 6,300.00
	Masonry	\$65,600.00					0.00%	\$ 65,600.00	
	Structural Steel/Metal Fabrications	\$67,400.00	\$ 7,600.00		\$ -	\$ 7,600.00	11.28%	\$ 59,800.00	\$ 380.00
	Rough Carpentry - Materials	\$28,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	17.86%	\$ 23,000.00	\$ 250.00
	Trusses	\$27,100.00					0.00%	\$ 27,100.00	
	Finish Carpentry - Labor	\$260,000.00	\$ 20,000.00	\$ 100,000.00	\$ -	\$ 120,000.00	46.15%	\$ 140,000.00	\$ 6,000.00
	Casework	\$9,200.00					0.00%	\$ 9,200.00	
	Insulation/Joint Sealants	\$8,500.00					0.00%	\$ 8,500.00	
	Doors/Windows/Hardware	\$127,000.00	\$ 13,900.00	\$ 9,900.00	\$ -	\$ 23,800.00	18.74%	\$ 103,200.00	\$ 1,190.00
	Overhead Doors	\$78,000.00					0.00%	\$ 78,000.00	
	Drywall	\$149,000.00					0.00%	\$ 149,000.00	
	Floor Coverings	\$39,300.00	\$ 13,930.00	\$ -		\$ 13,930.00	35.45%	\$ 25,370.00	\$ 696.50
	Acoustical	\$19,000.00					0.00%	\$ 19,000.00	
	Painting	\$37,000.00					0.00%	\$ 37,000.00	
	Toilet/Bath Accessories	\$7,600.00					0.00%	\$ 7,600.00	
	Signage/Fire Protection	\$19,900.00					0.00%	\$ 19,900.00	
	Metal Building	\$300,000.00	\$ 227,269.56	\$ 72,730.44		\$ 300,000.00	100.00%		\$ 15,000.00
	Fire Sprinkler	\$62,000.00					0.00%	\$ 62,000.00	
	Plumbing	\$255,000.00		\$ 51,000.00		\$ 51,000.00	20.00%	\$ 204,000.00	\$ 2,550.00
	HVAC	\$239,000.00					0.00%	\$ 239,000.00	
	Electrical	\$489,000.00	\$ 237,700.00	\$ 33,000.00	\$ -	\$ 270,700.00	55.36%	\$ 218,300.00	\$ 13,535.00
	Change Generator	-\$75,000.00	\$ (75,000.00)	\$ -	\$ -	\$ (75,000.00)	100.00%		\$ (3,750.00)
	Sitework	\$146,000.00	\$ 142,316.00	\$ -		\$ 142,316.00	97.48%	\$ 3,684.00	\$ 7,115.80
	Paving	\$59,200.00	\$ -				0.00%	\$ 59,200.00	
	Landscaping/Fencing	\$33,000.00					0.00%	\$33,000.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 7 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7

APPLICATION DATE: 04/23/26

PERIOD TO: 4/23/26

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	GRAND TOTALS	\$2,923,200.00	\$ 807,715.56	\$ 312,630.44 ✓	\$ -	\$ 1,120,346.00	38.33%	\$1,802,854.00	\$ 56,017.30

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



REQUEST FOR COUNCIL ACTION

Approve Resolution# 2026-24 Authorizing Pay Request No.10 for 2025 WWTP Facility Improvements - Wapasha Construction

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Resolutions

FROM:
Ragini Varma

Background:

The improvements to the Wastewater Treatment Facility plant are underway and scheduled to be completed by Summer of 2027, and the pay request #10 has been submitted for this project, and Wapasha Construction Co., Inc. has submitted Pay Request No.10 in the amount of \$298,227.24. Bolton-Menk recommends the City of Lewiston approve this Pay Request.

Staff Recommendation:

Approve Resolution# 2026-24 Authorizing Pay Request No.10 for 2025 WWTP Facility Improvements - Wapasha Construction

Attachments:

[2026-24 Resolution Authorizing Pay Request No. 10 for 2025 WWTP Facility Improvements - Wapasha Construction.docx](#)

[2026-05-06_129024 Lewiston WWTF_Pay Request No. 10.pdf](#)

City of Lewiston, Minnesota
City Council Resolution #2026-24
Approve Pay Request No. 10 for the 2025 Wastewater Treatment Plant Facility
Improvements located in Lewiston, Minnesota – Bolton-Menk Project No. 0M2.129024

WHEREAS, the improvements to the Wastewater Treatment Facility plant are underway and scheduled to be completed by Summer of 2027, and the pay request #10 has been submitted for this project, and

WHEREAS, the Wapasha Construction Co, Inc. has submitted Pay Request No. 10 in the amount of \$298,227.24. Bolton-Menk recommends the City of Lewiston approve this Pay Request.

NOW THEREFORE BE IT RESOLVED that the City Council hereby approves the Pay Request No. 10 in the amount of \$298,227.24. to Wapasha Construction Co, Inc as requested in the letter.

Adopted by the City Council of Lewiston, Minnesota, this 13th day of May 2026.

Mayor

ATTEST:

City Clerk



Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

Ph: (507) 208-4332
Fax: (507) 208-4155
Bolton-Menk.com

VIA EMAIL
May 6, 2026

Ragini Varma
City Administrator
City of Lewiston
75 Rice Street, PO Box 129
Lewiston, MN 55952
rvarma@lewistonmn.gov

RE: Pay Request No. 10
Wastewater Treatment Facility Improvements
City of Lewiston, Minnesota
BMI Project No.: OM2.129024

Dear Ms. Varma,

Enclosed is a copy of Pay Request No. 10 from Wapasha Construction Co., Inc. for \$298,227.24. We have reviewed this request and recommend payment to the Contractor. This request can be included with the City's next disbursement request to the Minnesota Public Facilities Authority (PFA). The accumulative work reflected in this request represents 30.4 percent of the total work to be completed under this contract.

If you have any questions, please do not hesitate to contact me.

Sincerely,

BOLTON & MENK, INC.

Brenden Olevson, P.E.
Environmental Project Engineer

Enclosure

cc: Katelyn Kanuit – Bolton & Menk, Inc.
Derek Olinger – Bolton & Menk, Inc.
Jake Pichelmann – Bolton & Menk, Inc.
File

Contractor's Application for Payment

Owner: <u>City of Lewiston, MN</u>	Owner's Project No.: <u>N/A</u>
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>0M2.129024</u>
Contractor: <u>Wapasha Construction Co., Inc.</u>	Contractor's Project No.: <u>3770</u>
Project: <u>Wastewater Treatment Facility Improvements</u>	
Contract: <u>General Contract</u>	
Application No.: <u>10</u> Application Date: <u>5/6/2026</u>	
Application Period: From <u>4/1/2026</u> to <u>4/30/2026</u>	
1. Original Contract Price	\$ 8,354,000.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 8,354,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 2,537,867.27
5. Retainage	
a. <u>5%</u> X <u>\$ 1,659,821.23</u> Work Completed	\$ 82,991.06
b. <u>5%</u> X <u>\$ 878,046.04</u> Stored Materials	\$ 43,902.30
c. Total Retainage (Line 5.a + Line 5.b)	\$ 126,893.36
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,410,973.91
7. Less previous payments (Line 6 from prior application)	\$ 2,112,746.67
8. Amount due this application	\$ 298,227.24
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 5,816,132.73
Contractor's Certification	
The undersigned Contractor certifies, to the best of its knowledge, the following:	
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;	
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and	
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
Contractor: <u>Wapasha Construction Co., Inc.</u>	
Signature: <u></u>	Date: <u>04/28/2026</u>
Recommended by Engineer	
By: <u></u>	Approved by Owner
Title: <u>Environmental Project Engineer</u>	By: _____
Date: <u>05/06/2026</u>	Title: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Lewiston, MN	Owner's Project No.:	N/A
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	OM2.129024
Contractor:	Wapasha Construction Co., Inc.	Contractor's Project No.:	3770
Project:	Wastewater Treatment Facility Improvements		
Contract:	General Contract		

Application	10	From	04/01/26	to	04/30/26	Application Date: 05/06/26		
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
A	General Construction Allowance	200,000.00	21,489.63			21,489.63	11%	178,510.37
B	Furnishings Allowance	10,000.00	-			-	0%	10,000.00
C	Computer Allowance	25,000.00	-			-	0%	25,000.00
D	Building Permit Allowance	25,000.00	-			-	0%	25,000.00
E	Laboratory Equipment Allowance	15,000.00	12,584.76			12,584.76	84%	2,415.24
F	Blower Equipment Allowance	75,000.00	75,000.00			75,000.00	100%	-
G	Utility Service Connection Allowance	25,000.00	20,809.93			20,809.93	83%	4,190.07
H	Submersible Pump Allowance	250,000.00	245,600.31			245,600.31	98%	4,399.69
I	Concrete Crack Injection Allowance	50,000.00	-			-	0%	50,000.00
***	Bond, Submittal Exchange & Project Start-up	204,245.00	204,245.00			204,245.00	100%	-
01 13 10	General Conditions	306,870.00	76,000.00	8,600.00		84,600.00	28%	222,270.00
02 41 13	Demolition of Existing WWTF - Control Building	69,110.00	-			-	0%	69,110.00
***	Demolition of Existing WWTF - Disinfection STR	6,790.00	-			-	0%	6,790.00
***	Demolition of Existing WWTF - Pista Grit	7,670.00	7,200.00			7,200.00	94%	470.00
***	Demolition of Existing WWTF - Grit Classifier	18,130.00	-			-	0%	18,130.00
03 20 00	Concrete Reinforcing	58,400.00	57,674.97			57,674.97	99%	725.03
***	Labor	36,000.00	31,620.00			31,620.00	88%	4,380.00
03 30 00	Cast-in-Place Concrete - Site	4,010.00	-			-	0%	4,010.00
***	Cast-in-Place Concrete - Control STR #1	22,860.00	-	3,230.00		3,230.00	14%	19,630.00
***	Cast-in-Place Concrete - Control STR #2	31,100.00	-	3,910.00		3,910.00	13%	27,190.00
***	Cast-in-Place Concrete - Final Clarifier #1	249,080.00	222,200.00	13,640.00		235,840.00	95%	13,240.00
***	Cast-in-Place Concrete - Final Clarifier #2	249,080.00	222,200.00	13,640.00		235,840.00	95%	13,240.00
***	Cast-in-Place Concrete - Electrical Building	20,015.00	-	2,140.00		2,140.00	11%	17,875.00
***	Cast-in-Place Concrete - Control Building	2,615.00	-			-	0%	2,615.00
***	Cast-in-Place Concrete - Disinfection Structure	3,660.00	-			-	0%	3,660.00
***	Cast-in-Place Concrete - Sludge Storage Tank	22,850.00	-			-	0%	22,850.00
03 41 13	Precast Hollow Core Planks	9,350.00	-			-	0%	9,350.00
***	Electric Building - Set	2,615.00	-			-	0%	2,615.00
***	Disinfection Structure - Set	2,615.00	-			-	0%	2,615.00
***	Sludge Storage Tank - Set	2,615.00	-			-	0%	2,615.00
04 20 00	Unit Masonry Assemblies - Electrical Building	44,665.00	-			-	0%	44,665.00
***	Unit Masonry Assemblies - Sludge Building	26,435.00	-			-	0%	26,435.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Lewiston, MN	Owner's Project No.:	N/A
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	OM2.129024
Contractor:	Wapasha Construction Co., Inc.	Contractor's Project No.:	3770
Project:	Wastewater Treatment Facility Improvements		
Contract:	General Contract		

Application	10	From	04/01/26	to	04/30/26	Application Date: 05/06/26		
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
05 50 00	Structural Steel & Misc Metals	33,680.00	-			-	0%	33,680.00
***	Millwright - Control STR #1	4,390.00	-			-	0%	4,390.00
***	Millwright - Control STR #2	5,960.00	-			-	0%	5,960.00
06 10 00	Carpentry - Electric Building	7,560.00	-			-	0%	7,560.00
***	Carpentry - Control Building	10,475.00	-			-	0%	10,475.00
***	Carpentry - Disinfection Structure	5,830.00	-			-	0%	5,830.00
***	Carpentry - Sludge Storage Tank	835.00	-			-	0%	835.00
06 81 13	Fiberglass Baffles and Wier Plates	28,065.00	-			-	0%	28,065.00
07 24 00	EIFS	10,450.00	-			-	0%	10,450.00
07 53 01	Fully Adhered Membrane Roof System - Electric Building	20,360.00	-			-	0%	20,360.00
***	Fully Adhered Membrane Roof System - Control Building	138,340.00	-			-	0%	138,340.00
***	Fully Adhered Membrane Roof System - Sludge	19,430.00	-			-	0%	19,430.00
***	Fully Adhered Membrane Roof System - Chemical	23,410.00	-			-	0%	23,410.00
08 10 00	HM,FRP Doors Fames & Hardware	78,420.00	-		36,400.00	36,400.00	46%	42,020.00
09 51 00	Acoustical Ceiling System	4,920.00	-			-	0%	4,920.00
09 91 00	Wastewater Treatment Facility Painting	339,810.00	-			-	0%	339,810.00
13 34 23	Circular Tank Covers	357,710.00	-		31,453.40	31,453.40	9%	326,256.60
***	Install #1	54,890.00	-			-	0%	54,890.00
***	Install #2	54,890.00	-			-	0%	54,890.00
22 05 00	Common Work Results for Plumbing	4,180.00	-			-	0%	4,180.00
22 05 53	Plumbing Identification	3,660.00	-			-	0%	3,660.00
22 07 00	Plumbing Insulation	9,930.00	-			-	0%	9,930.00
22 10 05	Plumbing Piping	15,680.00	-			-	0%	15,680.00
22 23 00	Commercial Grade Plumbing Equipment	9,410.00	-			-	0%	9,410.00
23 05 13	HVAC Equipment	54,825.00	-			-	0%	54,825.00
***	HVAC Labor	25,090.00	-			-	0%	25,090.00
23 05 93	Testing, Adjusting, & Balancing	2,090.00	-			-	0%	2,090.00
23 07 00	HVAC Insulation	26,140.00	-			-	0%	26,140.00
23 23 00	Refrigerant Piping	5,230.00	-			-	0%	5,230.00
23 31 00	HVAC Ducts & Casings	39,730.00	-			-	0%	39,730.00
***	Duct Labor	44,960.00	-			-	0%	44,960.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Lewiston, MN	Owner's Project No.:	N/A
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	OM2.129024
Contractor:	Wapasha Construction Co., Inc.	Contractor's Project No.:	3770
Project:	Wastewater Treatment Facility Improvements		
Contract:	General Contract		

Application	10	From	04/01/26	to	04/30/26	Application Date: 05/06/26		
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
26 05 00	Common Work Results for Electrical	179,140.00	124,580.00			124,580.00	70%	54,560.00
***	Demo - Material	27,180.00	14,820.00			14,820.00	55%	12,360.00
***	Demo - Labor	32,930.00	14,660.00			14,660.00	45%	18,270.00
***	Sitework/Underground - Material	29,010.00	4,350.00			4,350.00	15%	24,660.00
***	Sitework/Underground - Labor	23,260.00	2,350.00			2,350.00	10%	20,910.00
26 05 19	Conductions and Cables - Material	62,150.00	6,220.00			6,220.00	10%	55,930.00
***	Conductions and Cables - Labor	50,450.00	2,560.00			2,560.00	5%	47,890.00
26 05 33	Raceways, Fittings, and Boxes - Material	59,075.00	5,910.00			5,910.00	10%	53,165.00
***	Raceways, Fittings, and Boxes - Labor	43,050.00	2,320.00			2,320.00	5%	40,730.00
26 22 13	Gear - Material	35,615.00	8,443.10			8,443.10	24%	27,171.90
***	Gear - Labor	14,115.00	-			-	0%	14,115.00
***	Connections - Material	19,345.00	-			-	0%	19,345.00
***	Connections - Labor	14,115.00	-			-	0%	14,115.00
26 51 00	Lighting - Material	47,050.00	38,923.39			38,923.39	83%	8,126.61
***	Lighting - Labor	76,325.00	-			-	0%	76,325.00
26 90 01	Controls - Material	710,080.00	-			-	0%	710,080.00
***	Controls - Labor	375,800.00	-			-	0%	375,800.00
	Fiber Optics & Low Voltage wiring - Material	20,390.00	-			-	0%	20,390.00
***	Fiber Optics & Low Voltage wiring - Labor	13,590.00	-			-	0%	13,590.00
31 00 00	Mobilization	52,280.00	36,580.00			36,580.00	70.0%	15,700.00
***	General Conditions	36,590.00	36,590.00			36,590.00	100.0%	-
***	Site Prpearation & Base Course	87,830.00	-			-	0%	87,830.00
32 23 00	Excavation and Backfilling	261,390.00	156,900.00	52,200.00		209,100.00	80%	52,290.00
***	Imported Fill	63,570.00	10,180.00	31,640.00		41,820.00	66%	21,750.00
32 31 13	Chain Link Fence and Gates	12,750.00	-			-	0%	12,750.00
32 92 00	Soil Preparation, Seeding, and Eriasion Control	23,800.00	-			-	0%	23,800.00
33 00 00	Manholes	102,460.00	57,460.00	26,110.00		83,570.00	82%	18,890.00
***	Yard Piping - Material	132,790.00	83,768.83	41,640.00		125,408.83	94%	7,381.17
***	Yard Piping - Labor	135,920.00	41,830.00	41,720.00		83,550.00	61%	52,370.00
40 05 59	Hydraulic Gates	63,180.00	-			-	0%	63,180.00
40 05 60	Valves	144,280.00	46,845.55	7,600.00		54,445.55	38%	89,834.45
40 23 00	Process Piping and Pipe Fittings - Material	345,030.00	110,424.17			110,424.17	32%	234,605.83
***	Process Piping and Pipe Fittings - Labor	156,830.00	42,750.00			42,750.00	27%	114,080.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Lewiston, MN					Owner's Project No.:	N/A	
Engineer:	Bolton & Menk, Inc.					Engineer's Project No.:	OM2.129024	
Contractor:	Wapasha Construction Co., Inc.					Contractor's Project No.:	3770	
Project:	Wastewater Treatment Facility Improvements							
Contract:	General Contract							

Application	10	From	04/01/26	to	04/30/26	Application Date:	05/06/26
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
40 75 00	Automatic Sampler - Material	38,160.00	30,494.39			30,494.39	80%	7,665.61
***	Automatic Sampler - Labor	12,550.00	-			-	0%	12,550.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Lewiston, MN	Owner's Project No.:	N/A
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	OM2.129024
Contractor:	Wapasha Construction Co., Inc.	Contractor's Project No.:	3770
Project:	Wastewater Treatment Facility Improvements		
Contract:	General Contract		

Application	10	From	04/01/26	to	04/30/26	Application Date:	05/06/26
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
41 22 23	Portable Hoist	18,280.00	15,066.28			15,066.28	82%	3,213.72
43 23 13	Horizontal Chopper Pumps	61,750.00	-			-	0%	61,750.00
43 23 14	Self Priming Centrifugal Pumps	28,070.00	26,906.25			26,906.25	96%	1,163.75
43 23 57	Progressive Cavity Pumps	112,420.00	-			-	0%	112,420.00
46 23 23/63	Grit Equipment	102,050.00	-			-	0%	102,050.00
***	Install	19,870.00	-			-	0%	19,870.00
46 30 00	Chemical Feed Equipment	115,960.00	106,387.31			106,387.31	92%	9,572.69
***	Install	21,960.00	-	-		-	0%	21,960.00
46 41 11	Rapid Mixers	78,590.00	-	-		-	0%	78,590.00
46 43 21	Clarifier Equipment	513,920.00	-	-		-	0%	513,920.00
***	Install Clarifer #1	94,510.00	-	-		-	0%	94,510.00
***	Install Clarifer #2	94,510.00	-	-		-	0%	94,510.00
46 51 21/23	Aeration	58,950.00	-	-		-	0%	58,950.00
***	Install	14,950.00	-	-		-	0%	14,950.00
						-		-
Original Contract Totals		\$ 8,354,000.00	\$ 2,223,943.87	\$ 246,070.00	\$ 67,853.40	\$ 2,537,867.27	30%	\$ 5,816,132.73

Change Orders								
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Lewiston, MN					Owner's Project No.:	N/A	
Engineer:	Bolton & Menk, Inc.					Engineer's Project No.:	0M2.129024	
Contractor:	Wapasha Construction Co., Inc.					Contractor's Project No.:	3770	
Project:	Wastewater Treatment Facility Improvements							
Contract:	General Contract							

Application	10	From	04/01/26	to	04/30/26	Application Date:	05/06/26	
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A	B	C	D	E	F	G	H	I
			Work Completed					
			(D + E) From Previous Application (\$)	This Period (\$)				
Item No.	Description	Scheduled Value (\$)			Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
Original Contract and Change Orders								
Project Totals		\$ 8,354,000.00	\$ 2,223,943.87	\$ 246,070.00	\$ 67,853.40	\$ 2,537,867.27	30%	\$ 5,816,132.73

Contractor's Application for Payment

Owner:	City of Lewiston, MN							Owner's Project No.:	N/A		
Engineer:	Bolton & Menk, Inc.							Engineer's Project No.:	0M2.129024		
Contractor:	Wapasha Construction Co., Inc.							Contractor's Project No.:	3770		
Project:	Wastewater Treatment Facility Improvements										
Contract:	General Contract										
Application No.:		10		From	04/01/26		to	04/30/26		Application Date: 05/06/26	
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
Original Contract Totals					\$ -		\$ -	\$ -	\$ -		\$ -
Change Orders											
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
Change Order Totals					\$ -		\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders											
Project Totals					\$ -		\$ -	\$ -	\$ -		\$ -

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Lewiston, MN	Owner's Project No.:	N/A
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	0M2.129024
Contractor:	Wapasha Construction Co., Inc.	Contractor's Project No.:	3770
Project:	Wastewater Treatment Facility Improvements		
Contract:	General Contract		

Application No.:	10	Application Period:		From	04/01/26	to	04/30/26	Application Date:		05/06/26		
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored		Incorporated in Work			Materials Remaining in Storage (I-L) (\$)	
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)		Total Amount Incorporated in the Work (J+K) (\$)
LUMP SUM	77108027	27 / 41 22 23	Davit Crane	SITE	3	15,066.28		15,066.28			-	15,066.28
LUMP SUM	0088915-IN	8 / 40 23 00	PIPE FITTINGS	SITE	3	17,258.05		17,258.05			-	17,258.05
LUMP SUM	0088917-IN	21 / 40 23 00	SITE PIPING	SITE	3	69,980.12		69,980.12			-	69,980.12
LUMP SUM	0088923-IN	8 / 40 23 00	PIPE FITTINGS	SITE	3	1,033.20		1,033.20			-	1,033.20
LUMP SUM	0088990-IN	8 / 40 23 00	PIPE FITTINGS	SITE	3	4,363.93		4,363.93			-	4,363.93
LUMP SUM	0088989-IN	8 / 40 23 00	PIPE FITTINGS	SITE	3	851.11		851.11			-	851.11
LUMP SUM	0088988-IN	8 / 40 23 00	PIPE FITTINGS	SITE	3	1,050.28		1,050.28			-	1,050.28
LUMP SUM	0088987-IN	8 / 40 23 00	PIPE FITTINGS	SITE	3	23,827.61		23,827.61			-	23,827.61
LUMP SUM	0088986-IN	8 / 40 23 00	PIPE FITTINGS	SITE	3	20,163.10		20,163.10			-	20,163.10
LUMP SUM	0088954-IN	8 / 40 23 00	PIPE FITTINGS	SITE	3	30,556.89		30,556.89			-	30,556.89
LUMP SUM	0089008-IN	21 / 40 23 00	SITE PIPING	SITE	3	1,438.71		1,438.71			-	1,438.71
LUMP SUM	PSIA66233A	03 20 00	REINFORCING STEEL	SITE	3	56,820.62		56,820.62			-	56,820.62
								-			-	-
LUMP SUM	PSI468248	03 20 00	REINFORCING STEEL	SITE	4	410.00		410.00			-	410.00
LUMP SUM	931168363	6/26 50 00	LIGHT FIXTURES	DESIGN ELECTRIC	4	16,047.46		16,047.46			-	16,047.46
LUMP SUM	931324751	6/26 50 00	LIGHT FIXTURES	DESIGN ELECTRIC	4	3,476.87		3,476.87			-	3,476.87
LUMP SUM	9405838.008	4/26 20 00	PANEL BOARDS	DESIGN ELECTRIC	4	1,139.65		1,139.65			-	1,139.65
LUMP SUM	94005838.002	4/26 20 00	PANEL BOARDS	DESIGN ELECTRIC	4	5,794.52		5,794.52			-	5,794.52
LUMP SUM	94005838.006	4/26 20 00	PANEL BOARDS	DESIGN ELECTRIC	4	1,508.93		1,508.93			-	1,508.93
								-			-	-
LUMP SUM	E329338	3/40 75 00	Samplers	SITE	6	30,494.39		30,494.39			-	30,494.39
LUMP SUM	W795914	18/40 05 60	Process Valves	SITE	6	19,415.55		19,415.55			-	19,415.55
								-			-	-
LUMP SUM	50363	23/43 23 14	Gorman_Rupp Pump	SITE	7	26,906.25		26,906.25			-	26,906.25
ALLOWANCE	12126	49/43 33 11	Blowers	SITE	7	87,929.63		87,929.63			-	87,929.63
								-			-	-
LUMP SUM	7338624	19-46 30 00	CHEMICAL FEED EQUIPMENT	SITE	8	106,387.31		106,387.31			-	106,387.31
								-			-	-
ALLOWANCE	980062	NA	Oakton pH 150 meter & probe	SITE	9	953.12		953.12			-	953.12
ALLOWANCE	37455	1 & 31/43 25 00	Submersible pumps & Benson St Lift Station Control Panel	SITE	9	245,600.31		245,600.31			-	245,600.31
LUMP SUM	931402197	6/26 50 00	LIGHT FIXTURES	DESIGN ELECTRIC	9	5,355.31		5,355.31			-	5,355.31
LUMP SUM	931436966	6/26 50 00	LIGHT FIXTURES	DESIGN ELECTRIC	9	520.20		520.20			-	520.20
LUMP SUM	931448544	6/26 50 00	LIGHT FIXTURES	DESIGN ELECTRIC	9	7,071.25		7,071.25			-	7,071.25
LUMP SUM	931487776	6/26 50 50	LIGHT FIXTURES	DESIGN ELECTRIC	9	307.77		307.77			-	307.77
LUMP SUM	931528895	6/26 50 00	LIGHT FIXTURES	DESIGN ELECTRIC	9	445.07		445.07			-	445.07
LUMP SUM	931471494	6/26 05 00	LIGHT FIXTURES	DESIGN ELECTRIC	9	548.38		548.38			-	548.38
LUMP SUM	931733047	6/26 05 00	LIGHT FIXTURES	DESIGN ELECTRIC	9	311.26		311.26			-	311.26
LUMP SUM	931905396	6/26 05 00	LIGHT FIXTURES	DESIGN ELECTRIC	9	4,839.82		4,839.82			-	4,839.82
								-			-	-
LUMP SUM	50310	10/13 24 23	Engineered drawings	Submittal Exchange	10		33,773.09	33,773.09			-	33,773.09
LUMP SUM	21975	50/08 16 13	FRP Doors and Frames	SITE	10		19,000.00	19,000.00			-	19,000.00
LUMP SUM	21977	50/08 10 00	Hollow Metal Doors & Frames	SITE	10		17,400.00	17,400.00			-	17,400.00
								-			-	-

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Lewiston, MN						Owner's Project No.:	N/A			
Engineer:	Bolton & Menk, Inc.						Engineer's Project No.:	0M2.129024			
Contractor:	Wapasha Construction Co., Inc.						Contractor's Project No.:	3770			
Project:	Wastewater Treatment Facility Improvements										
Contract:	General Contract										

Application No.:	10		Application Period:	From	04/01/26		to	04/30/26		Application Date:	05/06/26								
A	B	C	D	E	F	G	H	I	J	K	L	M							
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)							
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)								
Totals						\$	807,872.95	\$	70,173.09	\$	878,046.04	\$	-	\$	-	\$	-	\$	878,046.04



EMPLOYEE OWNED

TANK CONNECTION LLC
3609 N. 16TH STREET
PARSONS KS 67357
UNITED STATES

INVOICE

Invoice: 50310
Invoice Date: 10/21/2025
Project ID: 10934
Customer ID: 944

Phone: 620-423-3010
Fax: 620-423-3999

Bill To: WAPASHA CONSTRUCTION COMPANY ATTN: ACCOUNTS PAYABLE PO BOX 556 WINONA MN 55987 UNITED STATES			Ship To: SCOTT LINBERG WAPASHA CONSTRUCTION CO INC PO 3770-13 34 23 19765 HOLMSTEAD DRIVE 48 HOUR SHIPPING NOTICE REQUIRED LEWISTON MN 55952 UNITED STATES					
Customer PO: 3770-13 34 23		Terms: NET 30 DAYS		Ship Via: BEST WAY		Total: \$ 33,773.09		
Line	Ordered	Invoiced	Part Number/Description				Unit Price	Ext Price
1		0.00	10% MAT, TAX SUBMITTALS - N30 Milestone Billing				0.0/1	31,453.40

INVOICE

<u>Line</u>					<u>Amount</u>
1	SALES TAX PROJ	31,453.40	7.38 %		2,319.69

Total \$ 33,773.09

New Tank Connection Remittance Information:Commerce Bank \ Routing 101000019 \ Acct 210313985 \ SWIFT - CBKCUS44



A CORNERSTONE IN COMMERCIAL HARDWARE

DAVIDHARDWARE_{INC.}

10990 60th St N
Stillwater, MN 55082
Phone: 651-429-8421
Fax: 651-207-6366
Web: davidhardware.net

INVOICE

21975

S
O
L
D

T
O

Wapasha

SHIP TO Lewiston, MN

SAME AS SOLD TO UNLESS NOTED

DATE 4-17-26	DATE SHIPPED 4-16-26	MARK FOR	
TERMS: NET 30	SHIP VIA Truck	CUSTOMER P.O. 3770-08 10 00	DATE ORDERED

[illegible]

NOTES:

TAX 7.625

625	5 Winona Co Trans
	25 Winona Co

SHIPPING

INC

SALES TAX

134610

TOTAL \$

19000.00

To Dan Horvat

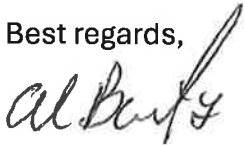
Public Works Director,

I am writing to formally resign from my position, with my final day of employment being June 19, 2026. This decision was not easy, and I am grateful for the opportunities, support, and experience I have gained during my time here.

I am committed to ensuring a smooth transition and will gladly assist with training, documentation, or any handoff tasks needed before my departure.

Thank you again for the chance to be part of the team. I wish the City continued success in the future.

Best regards,

A handwritten signature in black ink, appearing to read "Al Bartz", with a stylized flourish at the end.

Al Bartz

CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT Lewiston Public Safety Center
(name, address) 85 North Freemont Street
Lewiston, MN 55952

CHANGE ORDER NUMBER: 1 - REVISION #2

DATE: April 13, 2026

TO CONTRACTOR
(name, address) Olympic Builders General Contractors, Inc.
405 North Star Road
Holmen, WI 54636

ARCHITECT'S PROJECT NO: 25-029

CONTRACT DATE: August 25, 2025

CONTRACT FOR: General Construction

The Contract is changed as follows:

RFCO #1 ADD \$10,191.50
RFCO #2 ADD \$224.93
RFCO #3 ADD \$1,925.00
RFCO #4 DEDUCT -\$17,000.00
ASI #2 ADD \$2,893.88
ASI #3 ADD \$5,143.60
ASI #5 ADD \$1,943.04
RFP #1 ADD \$3,287.90
RFP #2 ADD \$7,732.30

CHANGE ORDER #1 TOTAL ADD \$16,342.15 Please see attachment detail

Not valid until signed by the Owner, Architect and Contractor.

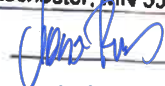
The original (Contract Sum) (Guaranteed-Maximum-Price) was \$ 2,998,200.00
Net change by previously authorized Change Orders \$
The (Contract Sum) (Guaranteed-Maximum-Price) prior to this Change Order was \$ 2,998,200.00
The (Contract Sum) (Guaranteed-Maximum-Price) will be (increased) (decreased)
(unchanged) by this Change Order in the amount of \$ 16,342.15
The new (Contract Sum) (Guaranteed-Maximum-Price) including this Change Order will be ... \$ 3,014,542.15
The Contract Time will be (increased) (decreased) (unchanged) by
The date of Substantial Completion as of the date of this Change Order therefore is () days.

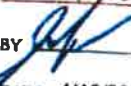
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

CRW Architecture & Design Group
ARCHITECT
211 11th Avenue Northwest
Address
Rochester, MN 55901

Olympic Builders General Contractors, Inc. City Of Lewiston
CONTRACTOR
405 North Star Road
Address
Holmen, WI 54636

OWNER
75 Rice Street
Address
Lewiston, MN 55952

BY  Jose Rivas, AIA

BY  Jason Yahnke

DATE 4/22/2026

DATE 4/13/2026

BY

DATE

AIA DOCUMENT G701 • CHANGE ORDER • 1987 EDITION • AIA® • ©1987 • THE
AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

G701-1987



405 North Star Rd, Holmen, WI 54636

3/2/2026

CRW Architecture & Design Group
211 11th Ave NW
Rochester, MN 55901

Attn Wade Goss / Jose Rivas

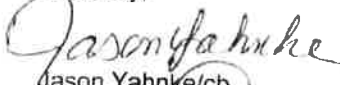
Re Lewiston Public Safety Center
85 North Freemont Street
Lewiston, MN 55952

REQUEST FOR CHANGE ORDER #1 - WATER MAIN EXTENSION

Request for change order is for water main extension.

Underground Utility Subcontractor	\$9,265.00
Olympic 10% P&O	\$926.50
TOTAL	ADD \$10,191.50

Sincerely,


Jason Yahnke/cb
Attachments

Phone 608-526-4622 Fax 608-526-4690 Email:office@olympicbuildersgc.com

Ploetz Excavating LLC**Bill To**
Lewiston EMS Change order

ESTIMATE

Description	QTY	Price, USD	Amount, USD
Locating 8 inch main			
-Labor /Equipment	1	\$550.00	\$550.00
-Inspection			
Additional Water Main			
-5 Stick of 8 inch c900 (\$2650)			
-T Fitting (\$550)			
-Mega Lugs (\$265)			
-Misc (\$200)	1	\$8,715.00	\$8,715.00
-Equipment and labor (\$3500.00)			
-Additional sand and Trucking and back fill \$1550			
Total			\$9,265.00

Ploetz Excavating LLC

Name Jarod Ploetz
Phone +15078844260
Email Ploetzexcavating23@gmail.com
Address 23620 County Road 115
Utica MN



405 North Star Rd, Holmen, WI 54636

4/13/2026

CRW Architecture & Design Group
211 11th Ave NW
Rochester, MN 55901

Attn: Wade Goss / Jose Rivas

Re: Lewiston Public Safety Center
85 North Freemont Street
Lewiston, MN 55952

REQUEST FOR CHANGE ORDER #2 - CABINET DOOR HANDLE CHANGE

Request for change order is changes to cabinet door handles.

Cabinet Subcontractor	\$204.48
Olympic 10% P&O	\$20.45
TOTAL	ADD \$224.93

Sincerely,


Jason Yahnke/cb
Attachments

Phone 608-526-4622 Fax 608-526-4690 Email: office@olympicbuildersgc.com

Re: Cabinet Door Handle

From: Ragini Varma <rvarma@lewistonmn.gov>
Date: Mon 3/2/2026 10:46 AM
To: Jason Yahnke <jason.yahnke@olympicbuildersgc.com>

Goodmorning Jason,

That is fine. Please go ahead with the \$204.48 difference.

Have a great day!

Sincerely,

Ragini Varma
City Administrator
75 Rice Street, PO Box 129
Lewiston, MN 55952
Email: rvarma@lewistonmn.gov
Phone: 507-523-2257
Website: City of Lewiston MN - [City of Lewiston MN - The Heart of Winona County](#)

From: Jason Yahnke <jason.yahnke@olympicbuildersgc.com>
Sent: Monday, March 2, 2026 10:43 AM
To: Ragini Varma <rvarma@lewistonmn.gov>
Subject: Fw: Cabinet Door Handle

See below, please let me know if you want to choose a different handle or pay the difference.

Jason Yahnke
Olympic Builders General Contractors, Inc.
405 North Star Road, Holmen, WI 54636
PH 608-526-4622 Fax 608-526-4690

From: Devin Daniel <devind@corecabinets.com>
Sent: Sunday, March 1, 2026 3:04 PM
To: Jason Yahnke <jason.yahnke@olympicbuildersgc.com>
Subject: Re: Cabinet Door Handle

Thanks for the email back Jason,

Just to let you know these pulls are \$8.68 each. The allowance was \$3.00 for 36. So the price difference is \$204.48. Please confirm that we can move forward with this change. Thanks!

On Feb 24, 2026, at 3:45 PM, Jason Yahnke <jason.yahnke@olympicbuildersgc.com> wrote:

See below, also the "microwave" shelf is good.

Jason Yahnke
Olympic Builders General Contractors, Inc.
405 North Star Road, Holmen, WI 54636
PH 608-526-4622 Fax 608-526-4690

From: Ragini Varma <rvarma@lewistonmn.gov>
Sent: Tuesday, February 24, 2026 12:51 PM
To: Jason Yahnke <jason.yahnke@olympicbuildersgc.com>; Jose Rivas <jcrivas@crwarchitecture.com>; Wade Goss <wgoss@crwarchitecture.com>
Subject: Cabinet Door Handle

Hi Jason,

Here is the cabinet door handle that we are going by.

<[image.png](#)>

Have a great day!

Sincerely,

Ragini Varma
City Administrator
75 Rice Street, PO Box 129
Lewiston, MN 55952



405 North Star Rd, Holmen, WI 54636

4/13/2026

CRW Architecture & Design Group
211 11th Ave NW
Rochester, MN 55901

Attn: Wade Goss / Jose Rivas

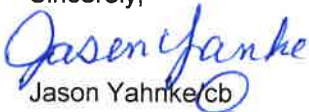
Re: Lewiston Public Safety Center
85 North Freemont Street
Lewiston, MN 55952

REQUEST FOR CHANGE ORDER #3 - ADD 1" CORP STOP

Request for change order is to add 1" corp stop.

Sitework Subcontractor		\$1,750.00
Olympic 10% P&O		\$175.00
TOTAL	ADD	\$1,925.00

Sincerely,


Jason Yahnke/cb

Attachments

Phone 608-526-4622 Fax 608-526-4690 Email:office@olympicbuildersgc.com

#EST78

Issued 3/31/2026

Ploetz Excavating LLC

Bill To

Lewiston EMS building (Change order)

ESTIMATE

Description	QTY	Price, USD	Amount, USD
1 inch corp/Installation -8x1 CC SS saddle -Copper Tube sized poll (CTS 250PSI) 1" Corp CC threads x compression -Labor /Equipment	1	\$1,750.00	\$1,750.00
Total			\$1,750.00

Ploetz Excavating LLC

Name Jarod Ploetz
Phone +15078844260
Email Ploetzexcavating23@gmail.com
Address 23620 County Road 115
Utica MN



405 North Star Rd, Holmen, WI 54636

4/22/2026

CRW Architecture & Design Group
211 11th Ave NW
Rochester, MN 55901

Attn: Wade Goss / Jose Rivas

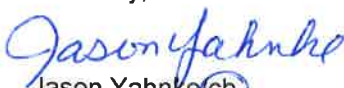
Re: Lewiston Public Safety Center
85 North Freemont Street
Lewiston, MN 55952

REQUEST FOR CHANGE ORDER #4 - REMOVE CARD ACCESS

Request for change order is to remove Card Access Parts & Smarts

Electrical Subcontractor	Deduct	-\$17,000.00
TOTAL	DEDUCT	-\$17,000.00

Sincerely,


Jason Yahnke/cb
Attachments

Phone 608-526-4622 Fax 608-526-4690 Email:office@olympicbuildersgc.com



1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelectricinc.net

4/22/2026

To: Olympic Builder

Project: Lewiston Public Safety Building

1. P&T will reduce the amount of the contract for Lewiston Public Safety Building for the amount of \$17,000.00 for removing Card Access Parts and Smarts from the Scope

PRICE \$17,000.00

Tim Payne

A handwritten signature in black ink that reads 'Tim Payne' in a cursive script.

P&T Electric



405 North Star Rd, Holmen, WI 54636

4/13/2026

CRW Architecture + Design Group
211 11th Ave. NW
Rochester, MN 55901

Attn: Wade Goss / Jose Rivas

Re: Lewiston Public Safety Center
85 North Freemont Street
Lewiston, MN 55952

ARCHITECT'S SUPPLEMENTAL INSTRUCTION (ASI) #2 - PRICING

Request for Change Order is in response to ASI #2 with pricing

Door Supplier	\$1,400.00
Electrical Subcontractor	\$3,849.77
Plumbing Subcontractor	\$3,487.00
Metal Fabrication Supplier	-\$1,894.00
Painting Subcontractor	-\$1,650.00
Removal of Flagpole	-\$1,570.97
Flooring Subcontractor	-\$991.00
Subtotal	\$2,630.80
Olympic 10% P&O	\$263.08
TOTAL	ADD \$2,893.88

Sincerely,


Jason Yahnke 
Attachments



Main Office:	Madison Branch	Milwaukee Branch	Wausau Branch
1016 Witzel Ave.	3121 Syene Rd.	16925 W. Victor Rd.	5903 Prairie St.
Oshkosh, WI 54902	Madison, WI 53713	New Berlin, WI 53151	Schofield, WI 54476
920-231-8645	608-271-2744	262-439-2200	715-359-1800
888-799-0499	800-236-2744	262-439-2205	866-552-5625

CHANGE ORDER REQUEST – PRICING BREAKOUT

Project Name: Lewiston Public Safety Center Delivery Address: 85 North Fremont Street Lewiston, MN 55952 Job Number: 366221 P.O. Number: 862-005	Customer Name: Olympic Builders Address: 405 North Star Road Holmen, WI 54636 Office Contact: Jason Yahnke Office Phone #: 608-526-4622 Cell #: .
Division 8 Block Iron Contacts Project Manager: Josh Beck Project Coordinator:	Site Contact: Kyle Bruenig Cell #: 608-445-8672

We propose to furnish only per plans and specifications the following. All prices are net, F.O.B. our warehouse with full freight allowed per terms below.

Date Sent: 12/11/2025

Changes Per:

Returned Shops:		Comsense Change Order #: 001
Description:		Total:
1) Add electric strikes @ openings 101B, 125, 127, & 128.		\$1,400.00
2)		
3)		
4)		
5)		
6)		
7)		
		Total: \$1,400.00

TAX (X%)	
TOTAL	\$1,400.00



BLOCK IRON
& Supply Company
 Architectural Doors & Hardware

Main Office:
 1016 Witzel Ave.
 Oshkosh, WI 54902
 920-231-8645
 888-799-0499

Madison Branch
 3121 Syene Rd.
 Madison, WI 53713
 608-271-2744
 800-236-2744

Milwaukee Branch
 16925 W. Victor Rd.
 New Berlin, WI 53151
 262-439-2200
 262-439-2205

Wausau Branch
 5903 Prairie St.
 Schofield, WI 54476
 715-359-1800
 866-552-5625

CHANGE ORDER SUMMARY

Project

Name: Lewiston Public Safety Center

Delivery Address: 85 North Fremont Street
 Lewiston, MN 55952

Job Number: 366221

P.O. Number: 862-005

Customer

Name: Olympic Builders

Address: 405 North Star Road
 Holmen, WI 54636

Office Contact: Jason Yahnke

Office Phone #: 608-526-4622

Cell #: 608.386.6800

Division 8 Block Iron Contacts

Project Manager: Josh Beck

Project Coordinator:

Site Contact: Kyle Bruenig

Cell #: 608-445-8672

Material can not be ordered until change orders are determined, APPROVED or NOT APPROVED:

Date Sent: 03.25.26

Following changes are APPROVED (items currently are incorporated into contract):

Please issue a change order for all items that do not have the customer's change order number listed below.

Changes Made Per	Description of Change	Amount	Customer C.O. #	BI #	Date Submitted / Approved
Open Items Email Dated 12.02.26	Add electric strikes @ openings 101B, 125, 127, & 128. Includes revising lock to Storeroom function.	\$1,400.00	01	01	12.11.25 02.25.26
Total		\$1,400.00			



Electric, Inc.

1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelectricinc.net

12/05/2025

To: Olympic Builders

Project: CB#2

1. Provide and install square d QOB120GFI breaker/raceway/wires/boxes etc to add outlet in masonry ambulance bay for future ice machine (\$1,060.00)

~~2. Provide (3) keypad/call readers for rooms 125, 127, and 128 (\$1,000.00)~~

3. Provide and install 2" PVC underground from panel LN1L to flag pole location and add dedicated 20 amp (# 10 THHN for distance) CKT for future flag pole lighting. Assuming this will be tied into exterior lighting controls. Digging included (\$2,789.77)

~~PRICE \$4,949.77~~

Revised Price \$3,849.77

Tim Payne

Tim Payne

P&T Electric



B&C Plumbing & Heating
661 Canyon Dr NW
Eyota, MN 55934
507-545-9000

Change Order

Date

12/12/2025

Customer

Olympic Builders General Contractors, Inc
405 North Star Rd
Holmen, WI 54636

Job Site

Lewiston Public Safety Center
85 N Fremont St
Lewiston, MN 55952

P.O. Number

Description

Total

Change SH-1 from tile to Fiberglass ADA

3,189.00

Deduction - Remove extra sink faucets

-242.00

Sales Tax

0.00

I authorize and instruct B&C to make the above mentioned change orders to the original scope of work.

I understand and agree that by signing below this proposal is incorporated in to the terms of my Agreement. If I am not the original signer of the Agreement, I certify that I have authority from the original signer to sign this proposal and authorize the work specified herein.

Customer Signature:



B&C Plumbing & Heating
661 Canyon Dr NW
Eyota, MN 55934
507-545-9000

Change Order

Date

12/23/2025

Customer

Olympic Builders General Contractors, Inc
405 North Star Rd
Holmen, WI 54636

Job Site

Lewiston Public Safety Center
85 N Fremont St
Lewiston, MN 55952

P.O. Number

Description

Total

Plumbing Change Order #2
- Add ice maker box in ambulance bay
- reference ASI #2 & #3
- Parts & Labor
Sales Tax

540.00

0.00

I authorize and instruct B&C to make the above mentioned change orders to the original scope of work.

I understand and agree that by signing below this proposal is incorporated in to the terms of my Agreement. If I am not the original signer of the Agreement, I certify that I have authority from the original signer to sign this proposal and authorize the work specified herein.

Customer Signature:

RE: #862 Lewiston Public Safety-AIS #2

From Dan Soules <dsoules@b-steel.com>
Date Tue 1/13/2026 7:08 AM
To Olympic Builders Office <office@olympicbuildersgc.com>
Cc Jason Yahnke <jason.yahnke@olympicbuildersgc.com>

Good morning Cindy,
The deduct for the removal of approximately 32' of mezzanine railings comes to **[\$1,894.00]** including tax.
I also have an add to our contract in the amount of \$1,910.00 including tax for the P.E.M.B. anchor bolts that we supplied.

I'd be ok with calling these two changes a wash if you'd like. Let me know how you'd like to handle these.

On another note...we do have the steel columns and bollards fabricated and ready to deliver. Let me know when you'd like to see them on-site so I can get them into our trucking schedule.

Thank you,

Dan Soules
Project Manager



515 US Hwy 12 East
PO Box 7
Knapp, WI 54749
Phone 715-665-2900
Fax 715-665-2901

From: Olympic Builders Office [mailto:office@olympicbuildersgc.com]
Sent: Monday, January 12, 2026 2:56 PM
To: Dan Soules
Cc: Jason Yahnke
Subject: #862 Lewiston Public Safety-AIS #2

Hi Dan,

Attached is ASI #2 for the Lewiston Public Safety Center. Can you please look it over and let me know if you will have any price changes for your scope of work?

Thanks!
Cindy Broer
Olympic Builders General Contractors, Inc.
405 North Star Road,
Holmen, WI 54636
PH 608-526-4622
FAX 608-526-4690



MCI

CARPET ONE FLOOR & HOME

PROPOSAL-ASI #2

MULTIPLE CONCEPTS INTERIORS

26 First Avenue North - Waite Park, MN 56387

Ph: (320) 253-5078 Fax: (320) 253-9458

Date: December 2, 2025

Quote #: *

Prepared By: Shawn Fiedler

Email: sfiedler@mcicarpetone.com

Mobile #: 320-248-1301

Proposal Submitted To: OLYMPIC BUILDERS		Fax, Phone, Email or Contact:
Street Address:		Name of Project: Lewiston Public Safety Center
City, State, Zip Code:		Project Location: Lewiston, MN
Architect/Design Developer: CRW	Date of Drawings: 7/10/2025	Addendums:

Notes:**Flooring: PER ASI #2**

- Remove and provide credit to remove walk off carpet (WOC-1) in rooms 100 Vestibule, 110 Vestibule. As noted on attached sheet A6.10 -S625.00
- Remove and provide credit to remove carpet tile (CPT-1) in rooms 101A Corridor, 118B Corridor, and 101B Communications. As noted on attached sheet A6.10 -S366.00
- Change of flooring to sealed concrete (CONC-1) in rooms, 100 Vestibule, 110 Vestibule, 101A Corridor, 101B Communications and 118B Corridor. As noted on attached sheet A6.10 n/a
- Update of Carpet Tile selection. As noted on attached sheet A6.10 No S Change

Credit for Labor only on CPT-1 being removed from rooms: 101A, 118B, and 101B. Material is ordered already and is in route for delivery to our warehouse.

Total:**-S991.00****PROPOSAL NOTES:**

Typical floor prep is included in this proposal. Materials and labor for the amount of:

Grinding, self-leveling, bead blasting or glue removal is not included unless noted above. Additional labor will be billed at \$81.25 per hour plus the cost of any materials required. Includes final broom cleaning. Prior trades are responsible to clean any residue from floors left by their scope of work, otherwise charges will apply to clean. Proposal does not include removal of existing flooring or adhesives. Dumpsters not included. Post floor protection is not included. Initial moisture testing is included performed by 3rd party. Additional testing due to high moisture or special request will be billed at \$80.00 per test and \$.65 per mile from Richfield, MN.

PAYMENT TERMS: Net 30 days of invoice date using cash, check, or credit card. Any collection fees or attorneys fees incurred by MCI will be the responsibility of the buyer. A monthly service charge will be added at the rate of 1.5% per month (18% annum). We reserve the right to perfect mechanics lien rights when applicable.

All materials are guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

This proposal may be withdrawn by MCI if not accepted within 60 days of proposal date above. This proposal is contingent upon final acceptance of contract language.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____



Change Order 25294-2

Issue Date January 16, 2026

Expires February 15, 2026

PREPARED BY

Brad Burke

Three In One Construction
(608) 780-4959

brad.burke@3in1construction.net

P.O. Box 201, West Salem, WI 54669, USA

PREPARED FOR

Jason Yahnke

Olympic Builders General Contractors Inc
(608) 526-4622

office@olympicbuildersgc.com

405 Northstar Rd, Holmen, WI 54636, USA

CHANGE ORDER DETAILS

Lewiston Public Safety

Lewiston, MN

Construction Bulletin #2

DESCRIPTION

Construction Bulletin #2

Deduct for wall on A1.11 and paint of guardrail that is removed. Add for the box out around the column.

TOTAL

-\$1,650.00

The above specifications, costs, and terms are hereby accepted.

CUSTOMER'S SIGNATURE

DATE

Lewiston Public Safety Center
ASI No: 002
November 21, 2025



Architect's Supplemental Instruction (ASI) #2

Date: November 21, 2025
Project: Lewiston Public Safety Center
Owner: City of Lewiston
Contractor: Olympic Builders

ASI No: 002
CRW Project No: 25-029
Architect: CRW
Contract For: General Construction

The following work shall be provided in accordance with the Contract Documents and these Supplemental Instructions. The Contractor acknowledges that by proceeding with the Work, there will be no change to the Contract Sum or the Contract Time.

Reason: ☒ Owner Request ☐ Unforeseen Condition ☐ Code ☒ Other

Description:

General Construction:

- Delete and provide credit for the submitted flagpole.
- Verify who is supplying shower stall grab bars for Toilet 109? Plumbing submittal shows grab bars as an option for the fiberglass shower stall surround.

Electrical Contractor:

- Add 2" underground electrical conduit to flagpole and a dedicated circuit for flagpole lighting. As noted on attached sheet E1.00.
- Add electric strikes to doors 125, 127 and 128. As noted on attached sheets A1.10 and A6.10.
- Add an electrical outlet in ambulance bay for future ice machine between laundry tub and lockers. As noted on attached sheet A1.10

Lewiston Public Safety Center
ASI No: 002
November 21, 2025

Plumbing Contractor:

- Add water line with ice maker outlet box in ambulance bay for future ice machine between laundry tub and locker. As noted on attached sheet A1.10
- Change faucet at SK-1 to; 9913-DS and single hole sink
- Change faucet at SK-2 to; 9113-DS and single hole sink
- Change faucet at LT-1 to; 9113-DS
- SH-1 fiberglass shower surround in Toilet 109, provide a 48"x48" per shower size.
- SH-2 fiberglass shower surround in Toilet 119, provide a 48"x48" per shower size.

Carpentry:

- Remove and provide credit to remove wall and wall finishes in mezzanine at grid 5. As noted on attached sheet A1.11
- Remove and provide credit for 2 approx. 16'-0" long guardrails in west end of mezzanine. As noted on attached sheet A1.11
- Added shower elevations on sheet G0.01 indicating controls and grab bar locations.

Flooring:

- Remove and provide credit to remove walk off carpet (WOC-1) in rooms 100 Vestibule, 110 Vestibule. As noted on attached sheet A6.10
- Remove and provide credit to remove carpet tile (CPT-1) in rooms 101A Corridor, 118B Corridor, and 101B Communications. As noted on attached sheet A6.10
- Change of flooring to sealed concrete (CONC-1) in rooms, 100 Vestibule, 110 Vestibule, 101A Corridor, 101B Communications and 118B Corridor. As noted on attached sheet A6.10
- Update of Carpet Tile selection. As noted on attached sheet A6.10

Tiling:

- Update of Tile color selection. As noted on attached sheet A6.10

Lewiston Public Safety Center
ASI No: 002
November 21, 2025

Millwork:

- Update of Plastic Laminate color selection for PLAM-2. As noted on attached sheet A6.10

Paint:

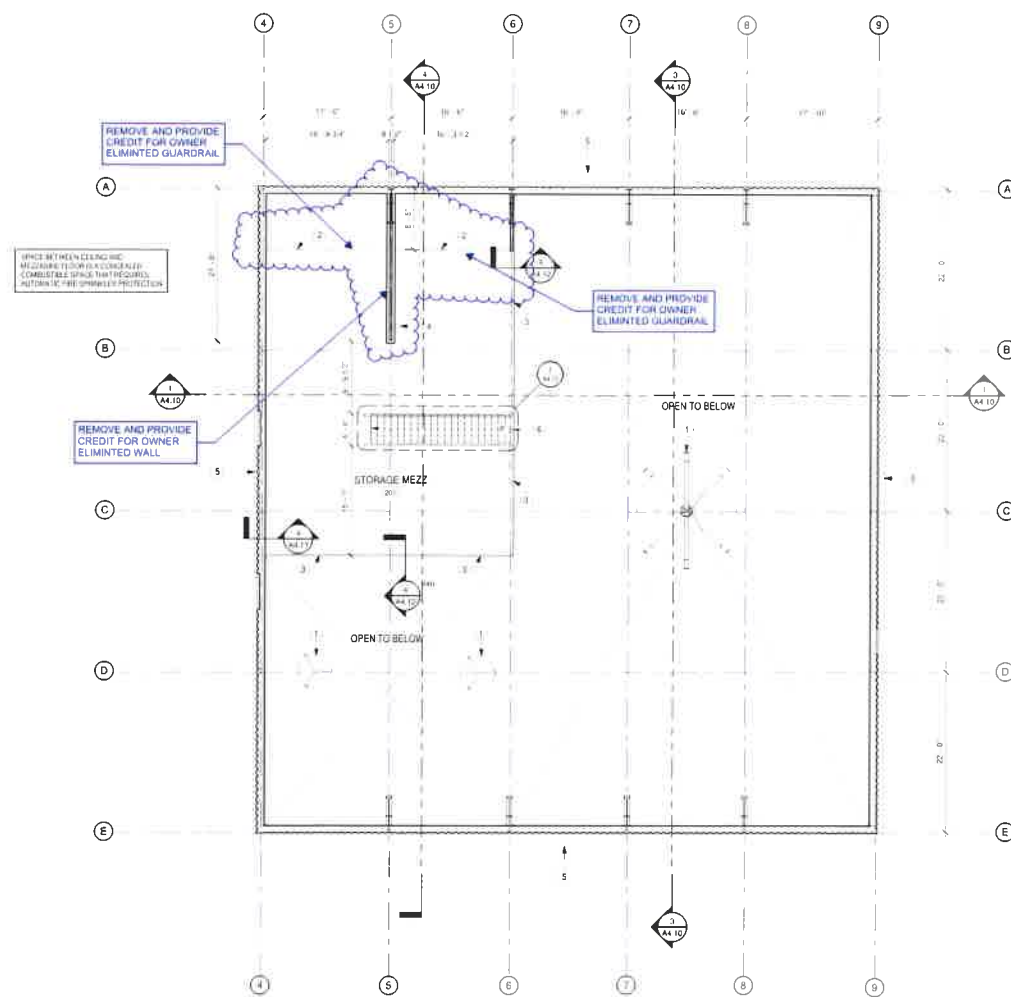
- Change of South wall paint to PT-4 accent paint in room(s) 102 Training and 118A Living. As noted on attached sheet A6.10
- Update of Paint color selections. As noted on attached sheet A6.10

Toilet Partitions:

- Update of Toilet Partition (TP-1) color selection. As noted on attached sheet A6.10



1 MEZZANINE PLAN
1/8" = 1'-0"



GENERAL NOTES:

1. ALL WORK SHALL BE PERFORMED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE OWNER. EACH TRADE CONTRACTOR SHALL BE RESPONSIBLE FOR INITIATING, MAINTAINING AND SUPERVISING ALL SAFETY PROCEDURES, PRECAUTIONS AND PROGRAMS IN ACCORDANCE WITH THE PROJECT.
2. THE GENERAL CONTRACTOR SHALL FULFILL AND OBTAIN ALL REQUIRED PERMITS, LETTERS OF SATISFACTION, COMPLIANCE AND CERTIFICATION OF OCCUPANCY FROM THE LOCAL BUILDING OFFICIALS.
3. ALL EQUIPMENT SHALL BE ALLOWED TO REMAIN ON THE MEZZANINE FLOORING, SET TO AVOID A FLOORING REQUIREMENT. ALL EQUIPMENT SHALL BE COMPLY WITH MECHANICAL, ELECTRICAL, PLUMBING AND ALL OTHER TRADES.
4. REFER TO THE MECHANICAL, ELECTRICAL AND PLUMBING DRAWINGS FOR ADDITIONAL WORK REQUIRED UNDER THE CONTRACT.
5. THE GENERAL CONTRACTOR SHALL COORDINATE ALL MECHANICAL, ELECTRICAL, PLUMBING AND ALL OTHER TRADES WITH THE OWNER'S REPRESENTATIVE AND ALL OTHER TRADES.
6. THE GENERAL CONTRACTOR AND/OR ELECTRICAL CONTRACTOR SHALL COORDINATE ALL ELECTRICAL WORK WITH THE OWNER'S REPRESENTATIVE AND ALL OTHER TRADES.
7. REFER TO THE STRUCTURAL DRAWING SHEET FOR DETAILED INFORMATION ON THE STRUCTURAL DESIGN OF BUILDING. THE STRUCTURAL DRAWINGS SHALL TAKE PRECEDENCE OVER ANY STRUCTURAL INFORMATION NOTED ON THE ATTACHED DRAWINGS. CONTRACTOR SHALL NOTIFY ARCHITECT OF DISCREPANCIES BETWEEN ARCHITECTURE & STRUCTURAL.
8. GENERAL CONTRACTOR SHALL COORDINATE INSTALLATION AND LOCATION OF THE FIRE DEPARTMENT MECHANICAL, ELECTRICAL AND PLUMBING BUREAU.

MEZZANINE PLAN NOTES:

1. CEILING FAN - SEE MECHANICAL.
2. 42" HIGH RAILING FURNISH HEAD HEIGHT AT 4'.
3. GUARD RAILING MOUNTED TO FACE OF MEZZANINE WITH ADJUSTABLE HEIGHT BRACKETS - PAINTED.
4. SURFACE MOUNTED FIRE EXTINGUISHERS AND COUNCIL - VERIFY LOCATION W/ LOCAL AUTHORITIES.
5. LIRE OF THICK ANGLE.
6. SEE BARRY - SEE STRUCTURAL.

CRV
architectu
+ design gro

211 11th ave nw
rochester, mn 55901
p 507.208.6201
f 507.208.4621
www.crvarchitecture.com

A BUILDER, CREDIT, THAT FROM
AND THE ACTION, OR REPORT
PREPARED BY ME OR UNDER
DIRECT SUPERVISION AND TO
WHICH I AM A PARTY OR UNDER MY
UNDER THE LAWS OF THE STATE OF MINNESOTA

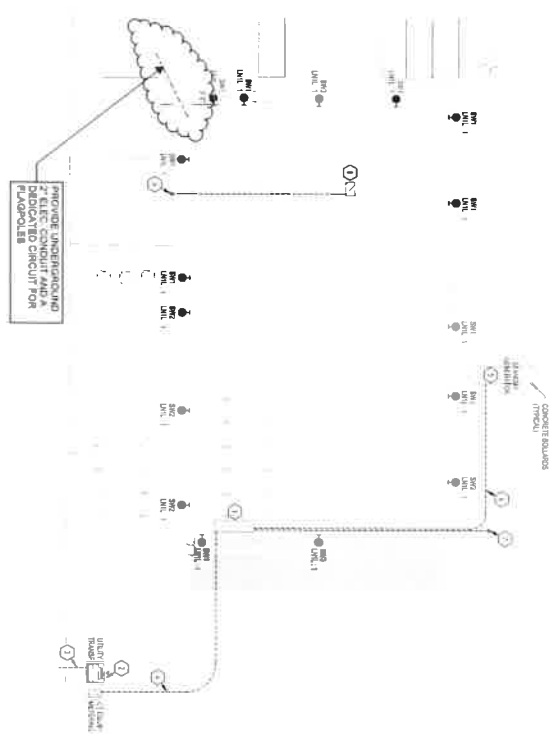
DATE: 07/10
NUMBER: 22910

LEWISTON PUBLIC SAFETY
CENTER
LEWISTON, MINNESOTA

Project #	22910
Client	City of Lewiston
Architect	CRV Architecture + Design Group
Contract #	22910
Scale	1/8" = 1'-0"
Sheet #	1 of 1
Sheet Title	MEZZANINE PLAN

MEZZANINE PLAN
07/10/2010

A1.11



- [illegible]

211 11th Ave NW
 Rochester, MN 55901
 P. 507.208.6201
 F. 507.208.4821
www.cnyarchitect.com

WEIGHT CARRIER TRAIL TRAIL
WALL SPECIFICATION OUR
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WALL DIRECT SUPPLY AND
THAT I AM A QUALITY ASSURED
PROFESSIONAL ENGINEER IN
THE PAGES OF THE STATE OF
MICHIGAN
David J. Davis
DAVID J. DAVIS
CIVIL
ENGINEER
7

LEWISTON PUBLIC SAFETY
CENTER

LEWISTON MINNESOTA

PROJECT NUMBER	2025
DATE	7/10/21
DRAWN BY	C
CHECKED BY	D
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ELECTRICAL SITE PLAN
SHEET NUMBER
E1.00



405 North Star Rd, Holmen, WI 54636

1/12/2026

CRW Architecture + Design Group
211 11th Ave. NW
Rochester, MN 55901

Attn: Wade Goss / Jose Rivas

Re: Lewiston Public Safety Center
85 North Freemont Street
Lewiston, MN 55952

ARCHITECT'S SUPPLEMENTAL INSTRUCTION (ASI) #3 - PRICING

Request for Change Order is in response to ASI #3 with pricing

Tiling Subcontractor		\$3,516.00
Electrical Subcontractor		\$1,160.00
Subtotal	ADD	\$4,676.00
Olympic 10% P&O		\$467.60
TOTAL	ADD	\$5,143.60

Sincerely,

Jason Yahnke
Attachments

Phone 608-526-4622 Fax 608-526-4690 Email: office@olympicbuildersgc.com



RE: #862 Lewiston Public Safety Center-ASI #002-Pricing Request

From Andy Johnson <andy@mudcg.com>

Date Fri 1/2/2026 10:21 AM

To Jason Yahnke <jason.yahnke@olympicbuildersgc.com>; Olympic Builders Office
<office@olympicbuildersgc.com>

Jason –

I apologize for the confusion here! I reviewed ASIs 1-3. Please see below:

- ASI1 – No cost impact
- ASI2 – No cost impact
- **ASI3 – ADD \$3,516**
 - ASI3 added an additional 175 SF of WT-1 and (9) additional sticks of Schluter Rondec trim

Do you have a schedule for when the tile install is to occur on this project?

Let me know if you need anything else

Thank you,

Andy Johnson, President

Mud Construction Group, Inc.

1460 County Road C West, Roseville, MN 55113

M: 507-995-6163 E: andy@mudcg.com W: www.mudcg.com





1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelectricinc.net

1/08/2026

To: Olympic Builders

Project: ASI #3

1. Provide and install square d QOB120GFI breaker/raceway/wires/boxes etc to add outlet in masonry ambulance bay for future ice machine

PRICE \$1,160.00

Tim Payne

A handwritten signature in cursive script that reads 'Tim Payne'.

P&T Electric

Architect's Supplemental Instruction (ASI)



Date: December 17, 2025
Project: Lewiston Public Safety Center
Owner: City of Lewiston
Contractor: Olympic Builders

ASI No: 003
CRW Project No: 25-029
Architect: CRW
Contract For: General Construction

The following work shall be provided in accordance with the Contract Documents and these Supplemental Instructions. The Contractor acknowledges that by proceeding with the Work, there will be no change to the Contract Sum or the Contract Time.

Reason: ☐ Owner Request ☐ Unforeseen Condition ☐ Code ☒ Other

Description:

Drawing Changes:

1. A1.10 FLOOR PLAN
 - a. Revised toilet room 109
 - b. Revised toilet room 119
2. A5.10 ENLARGED FLOOR PLANS AND INTERIOR ELEVATIONS
 - a. Revised toilet room 109 elevations
 - b. Revised toilet room 119 elevations
 - c. 22 - Level 1 – Enlarged AMB. R.R.; revised toilet room 119
 - d. 23 - Level 1 – Enlarged Restroom; revised toilet room 109

ARCHITECTURAL SUPPLEMENTAL INSTRUCTION

DATE: December 17, 2025
NUMBER: 03
ARCHITECT: CRW Architecture
211 11th Avenue NW, Rochester MN
CONTRACT: MEP
PROJECT: Lewiston PSC
Lewiston, MN
PROJECT NUMBER: 2025-142
BY: Nick Olsen, and Carole Plattner, CLEP

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. The Contractor shall agree that this is a clarification resulting in a no cost change to the Contract Sum.

DRAWING CHANGES

1. M1.1 MECHANICAL HVAC PLAN
 - a. Relocated louver and grille serving as economizer relief for "Training 102"
2. P1.0 PLUMBING UNDERGROUND PLAN
 - a. Revised plumbing for "Toilet 119".
3. P1.1 PLUMBING PLAN
 - a. Revised plumbing for "Toilet 119".
 - b. Added ice box connection for future ice machine at the back of the ambulance bay. Part of ASI #02.
4. P3.0 DOMESTIC SUPPLY ISOMETRICS
 - a. Revised plumbing for "Toilet 119".
 - b. Added ice box connection for future ice machine at the back of the ambulance bay. Part of ASI #02.
5. P3.1 SANITARY ISOMETRIC
 - a. Revised plumbing for "Toilet 119".
6. P5.0 PLUMBING SCHEDULES
 - a. Revised quantity of IB-1's. Part of ASI #02.
7. E3.10 ELECTRICAL FLOOR PLAN - LIGHTING
 - a. Toilet 109 – Modify lighting as required by revised floor plan.
 - b. Toilet 119 - Modify lighting as required by revised floor plan.

8. E4.10 ELECTRICAL FLOOR PLAN – POWER & SYSTEMS
 - a. Toilet 109 – Modify power & systems as required by revised floor plan.
 - b. Toilet 119 - Modify power & systems as required by revised floor plan.
 - c. Ambulance 114 – Add power for future Ice Machine. Part of ASI #02.
9. E8.10 ELECTRICAL SCHEDULES & DETAILS
 - a. Panel LN1R – Circuit #66 is revised to serve Ice Machine. Part of ASI #02.

End of ASI

F:\Projects\2025\2025-142 Lewiston EMS Building\Issue\2025 12 17 ASI 03\2025 12 17 Lewiston PSC ASI 03 Narrative.docx



405 North Star Rd, Holmen, WI 54636

4/13/2026

CRW Architecture + Design Group
211 11th Ave. NW
Rochester, MN 55901

Attn: Wade Goss / Jose Rivas

Re: Lewiston Public Safety Center
85 North Freemont Street
Lewiston, MN 55952

ARCHITECT'S SUPPLEMENTAL INSTRUCTION (ASI) #5 - PRICING

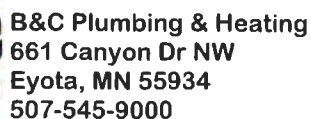
Request for Change Order is in response to ASI #5 with pricing

HVAC Subcontractor		\$560.00
Electrical Subcontractor		\$1,206.40
Subtotal	ADD	\$1,766.40
Olympic 10% P&O		\$176.64
TOTAL	ADD	\$1,943.04

Sincerely,

Jason Yahnke 
Attachments

Phone 608-526-4622 Fax 608-526-4690 Email: office@olympicbuildersgc.com



Date
4/7/2026

Customer
Olympic Builders General Contractors, Inc 405 North Star Rd Holmen, WI 54636

Job Site
Lewiston Public Safety Center 85 N Fremont St Lewiston, MN 55952

	P.O. Number
Description	Total
Commercial HVAC : Change Order Request #1 Supply & Install: 1 - Panasonic bath fan in Evidence Room - Exhaust piping out of side wall in meeting room #126 to a Exterior Wall Cap.	560.00
Sales Tax	0.00

I authorize and instruct B&C to make the above mentioned change orders to the original scope of work.
I understand and agree that by signing below this proposal is incorporated in to the terms of my Agreement. If I am not the original signer of the Agreement, I certify that I have authority from the original signer to sign this proposal and authorize the work specified herein.
Customer Signature: _____



1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelectricinc.net

4/14/2026

To: Olympic Builder

Project: Added Exhaust fan connection, switch, and breaker

1. Provide and install dedicated 20-amp CKT from Panel LNM1A to evidence room
2. Provide and install rough in for switch control of exhaust fan
3. Provide and install 20 amp QOB breaker

PRICE \$1,206.40

Tim Payne

A handwritten signature in black ink that reads 'Tim Payne' in a cursive script.

P&T Electric

ARCHITECTURAL SUPPLEMENTAL INSTRUCTION

DATE: April 7, 2026
NUMBER: 05
ARCHITECT: CRW Architecture
211 11th Avenue NW, Rochester MN
CONTRACT: MEP
PROJECT: Lewiston PSC
Lewiston, MN
PROJECT NUMBER: 2025-142
BY: Nick Olsen, Carole Ann Plattner, CLEP

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. The Contractor shall agree that this is a clarification resulting in a no cost change to the Contract Sum.

DRAWING CHANGES

1. M1.1 MECHANICAL HVAC
 - a. Evidence Room 128 – Added Exhaust Fan EF-4.
2. M5.0 MECHANICAL SCHEDULES
 - a. Added Exhaust Fan EF-4 to schedules.
3. E4.0 ELECTRICAL FLOOR PLAN – POWER & SYSTEMS
 - a. Evidence Room 128 – Added electrical connection and control switch for Exhaust Fan EF-4.
4. E8.0 ELECTRICAL SCHEDULES AND DETAILS
 - a. Equipment Electrical Connection Schedule – Added Exhaust Fan EF-4.
5. E8.1 ELECTRICAL SCHEDULES AND DETAILS
 - a. Panelboard Schedule LN1MA – Modified circuit breaker to serve Exhaust Fan EF-4.

End of ASI

F:\Projects\2025\2025-142 Lewiston EMS Building\Issue\2026 04 07 ASI 5\2026 04 07 Lewiston PSC ASI 05 Narrative.docx



GENERAL NOTES

- A. FEEL DRAINING OR BURNING FEELING IN OR AROUND YOUR EYES. IT MAY BE IRRITATION FROM THE DROPS OR IT MAY BE AN ALLERGIC REACTION TO ONE OF THE OTHER INGREDIENTS IN THE PREPARED FORM.
- B. YOUR EYES MAY BECOME REDDISH OR SWOLLEN. IT MAY BE IRRITATION FROM THE DROPS OR IT MAY BE AN ALLERGIC REACTION TO ONE OF THE OTHER INGREDIENTS IN THE PREPARED FORM.
- C. NO BURNING OR IRRITATION WILL COME FROM YOUR EYES. IT IS ONLY YOUR EYES THAT ARE IRRITATED BY THE CONTACT OF YOUR CORNEAL SURFACE WITH THE DROPS. IT IS NOT THE DROPS THAT ARE IRRITATING YOUR EYES.
- D. YOU MAY FEEL SOME BURNING OR STINGING. SOME DROPS MAY BE IRRITATING TO ONE OF THE EYES. DROPS, AND OTHER MEDICATIONS IN DROPS MAY BE IRRITATING TO YOUR CORNEAL SURFACE AND YOUR EYES MAY BE IRRITATED BY THE CONTACT OF YOUR CORNEAL SURFACE WITH THE DROPS.
- E. HANDS THAT ARE NOT WASHED WITH SOAP AND WATER BEFORE AND AFTER YOU USE THE DROPS MAY BE IRRITATED BY THE DROPS. IT IS NOT THE DROPS THAT ARE IRRITATING YOUR EYES. IT IS ONLY YOUR EYES THAT ARE IRRITATED BY THE CONTACT OF YOUR CORNEAL SURFACE WITH THE DROPS.

CRW
architecture
+ design group

211 11th ave nw
Rochester mn 55901
p 507 206 8201
f 507 206 4621
www.mn.gov/energy/industry

CTa

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I HEREBY CERTIFY THAT THE
PLAN SPECIFICATION OR REPORT
WAS PREPARED BY ME OR UNDER
MY DIRECT SUPERVISION AND
THAT I AM A DULY LICENSED
PROFESSIONAL ENGINEER UNDER
THE LAWS OF THE STATE OF
MISSISSIPPI.

450096 7/16/2012

LEWISTON PUBLIC SAFETY
CENTER

LEWISTON MINNESOTA



3 HVAC PLAN - MECHANICAL ROOM

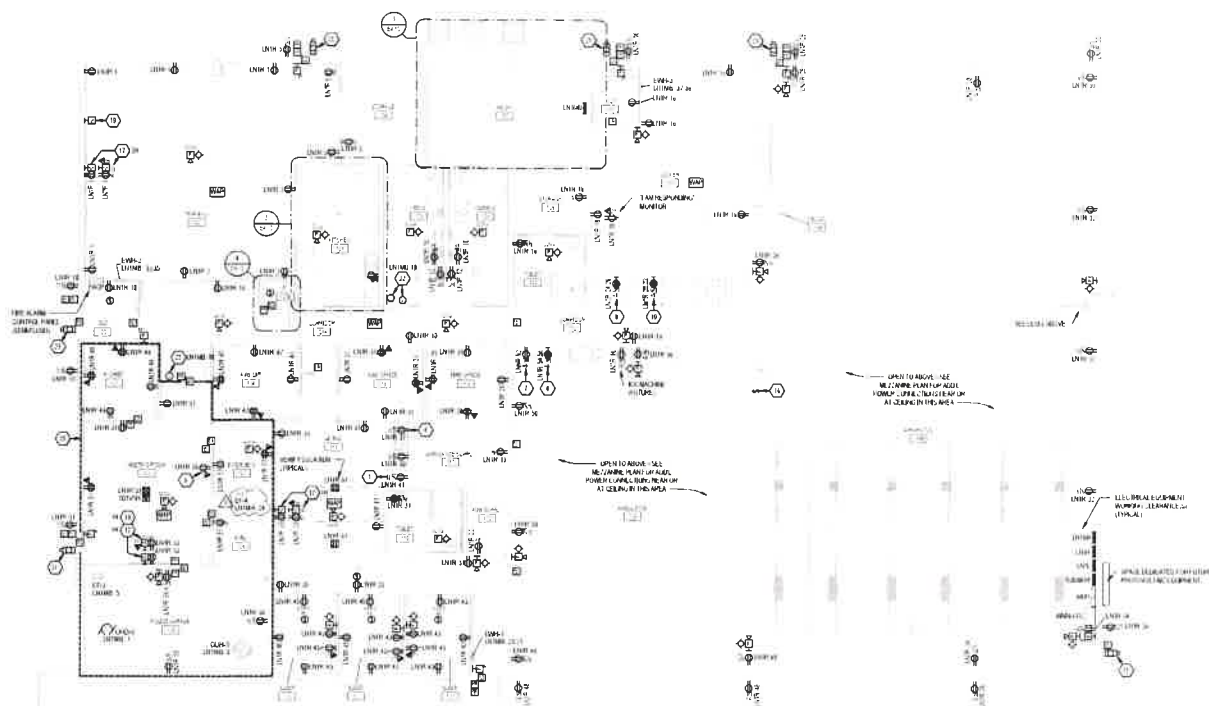
FROM ASI #5

PROJECT NUMBER	2025-14
DATE	7/10/2025
DRAWN BY	TRA
CHECKED BY	RD
REVISIONS: 13406 HILTI FOR	

[illegible]

MECHANICAL, HVAC PLAN

M1.1

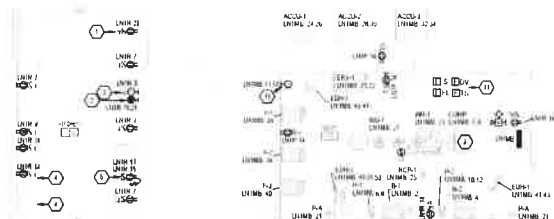


KEYED NOTES

- 1) 1979年10月，中共中央、国务院作出《关于加快农村经济改革的决定》，提出“以生产队为基本核算单位，实行联产计酬”。
- 2) 1980年1月，中共中央、国务院作出《关于进一步加强和完善农业生产责任制的决定》，提出“在坚持社会主义的前提下，允许生产队包工包产，超产奖励”。
- 3) 1982年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的通知》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 4) 1983年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 5) 1984年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 6) 1985年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 7) 1986年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 8) 1987年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 9) 1988年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 10) 1989年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 11) 1990年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 12) 1991年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 13) 1992年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 14) 1993年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 15) 1994年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 16) 1995年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 17) 1996年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 18) 1997年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 19) 1998年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。
- 20) 1999年1月，中共中央、国务院作出《关于实行政社分开，建立乡政府的决定》，提出“实行政社分开，建立乡政府，是农村体制改革的一件大事”。



1 LEVEL 1- ELECTRICAL POWER & SYSTEMS

2 | ENLARGED PLAN • KITCHEN 103
8'0" x 11'0"

3 ENLARGED PLAN - MECHANICAL 107
J/16 * 1-0

4 | ENLARGED PLAN - IT 101B

FROM ASI #5

© 2020 CRW architecture + design group



CRW
architecture
+ design group

211 EHN Ave. Pw.
Methuen, MA 01840
p. 507-206-8201
f. 507-206-8221
www.mtsd.com/links/links.cfm



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A duly LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINN.OTA.

Said Thane

5608G 7/16/2025

LEWISTON PUBLIC SAFETY

LEWISTON MINNESOTA

Product Name	305-142
Model	305-142
Order No.	305-142
Order Date	305-142
Order Qty	305-142
Order Price	305-142
Order Total	305-142
Order Status	305-142
Order Type	305-142
Order Category	305-142
Order Subcategory	305-142
Order Item	305-142
Order Description	305-142
Order Notes	305-142
Order Comments	305-142
Order History	305-142
Order Tracking	305-142
Order Receipt	305-142
Order Invoice	305-142
Order Packing Slip	305-142
Order Bill of Materials	305-142
Order Assembly Diagram	305-142
Order Maintenance	305-142
Order Support	305-142
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Order Analysis	305-142
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ELECTRICAL FLOOR PLAN
- POWER & SYSTEMS

with 1.5 mg/kg of

E4.10

11/22/2020 11:21 AM

DISTRIBUTION PANEL: MDP									
LOCATION: APPROXIMATE 1100					VOLTAGE: 120/208 Vye V 3 ø 4 W				
MOUNTING: SUPPLY RACK NEAR					A.L.C. RATING: SEE SPECIFICATIONS SECTION 26 05 72				
MAIN DEVICE: 100 A BUS					SPECIAL:				
BUS AMP: 100 AMP									
SECTION No. 1									
CMT	FRAME	POLES	RATING	KVA	DESCRIPTION/NAME/PLATE				
1	200 A	3	100 A	300	TANK SYSTEM				
2	100 A	3	100 A	300	PUMP TO FILL TANK (LIGHTING)				
3	100 A	3	100 A	300	PANEL BOARD, LATER (LIGHTING)				
4	100 A	3	100 A	300	PANEL BOARD, LATER (LIGHTING)				
5	100 A	3	100 A	300	PANEL BOARD, LATER (LIGHTING)				
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405 North Star Rd, Holmen, WI 54636

2/4/2026

CRW Architecture + Design Group
211 11th Ave. NW
Rochester, MN 55901

Attn: Wade Goss / Jose Rivas

Re: Lewiston Public Safety Center
85 North Freemont Street
Lewiston, MN 55952

ARCHITECT'S PROPOSAL REQUEST #1 - PRICING

Pricing per Architect's Proposal Request #1

Electrical Subcontractor		\$2,989.00
Olympic 10% P&O		\$298.90
TOTAL	ADD	\$3,287.90

Sincerely,

Jason Yahnke
Attachments

Phone 608-526-4622 Fax 608-526-4690 Email: office@olympicbuildersgc.com



1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelectricinc.net

1/30/2026

To: Olympic Builders

Project: Floor Box Adder for 118 and mezzanine gym equipment

1. Provide and install 2 floor boxes in Living 118 in concrete
2. Provide and install $\frac{3}{4}$ " PVC from floor box to interior wall receptacle box
3. Provide and install new 20-amp QOB CKT breaker and dedicated 120v CKT #61 from PNL LN1R in underground PVC conduit
4. Provide and install 2 floor boxes in mezzanine wood truss floor
5. Provide and install new $\frac{3}{4}$ inch PVC home run conduit from PNL LN1R to Mezzanine outside wall
6. Provide and install conduit from Mezzanine outside wall junction box to 2 floor box locations in floor
7. Provide and install 2 new 20-amp QOB Ckt breakers and 2 dedicated 120v CKTS #63 and #65 for gym equipment
8. All floor boxes will need to be field verified by owner prior to installation
9. No DATA in floor box
10. P&T will submit floor box and cover. (this price is based on Hubbel PFB1 PVC floor box with brass **METAL** cover for concrete and Hubbell 132517 single gang recessed for mezzanine

PRICE \$2,989.00

Tim Payne

A handwritten signature in cursive script that reads 'Tim Payne'.

P&T Electric



3433 BROADWAY STREET NE – SUITE 475
MINNEAPOLIS, MINNESOTA 55413
Phone: 612.279.4200 || Fax: 612.279.4201
www.ctamep.com

PROPOSAL REQUEST

DATE: January 28, 2026
NUMBER: 1
ARCHITECT: CRW architecture + design group
Rochester, Minnesota
CONTRACT: Electrical
PROJECT: Lewiston Public Safety Center
Lewiston, Minnesota
PROJECT NUMBER: 2025-142
BY: Carole Ann Plattner, CLEP

The following revisions are being considered. Please provide a proposal at your earliest convenience affecting any cost changes to the project, resulting from these revisions. Revisions shall not be implemented until a written authorization to proceed is received. Submit itemized pricing data for each of the following items.

DESCRIPTION

1. Drawing E4.10
 - a. Living 118 - Two (2) floor outlets are added.
2. Drawing E4.11
 - a. Storage Mezzanine 201 – Two (2) floor outlets are added.
3. Drawing E8.01
 - a. Panelboard LN1R is updated to accommodate added devices.

ATTACHMENTS

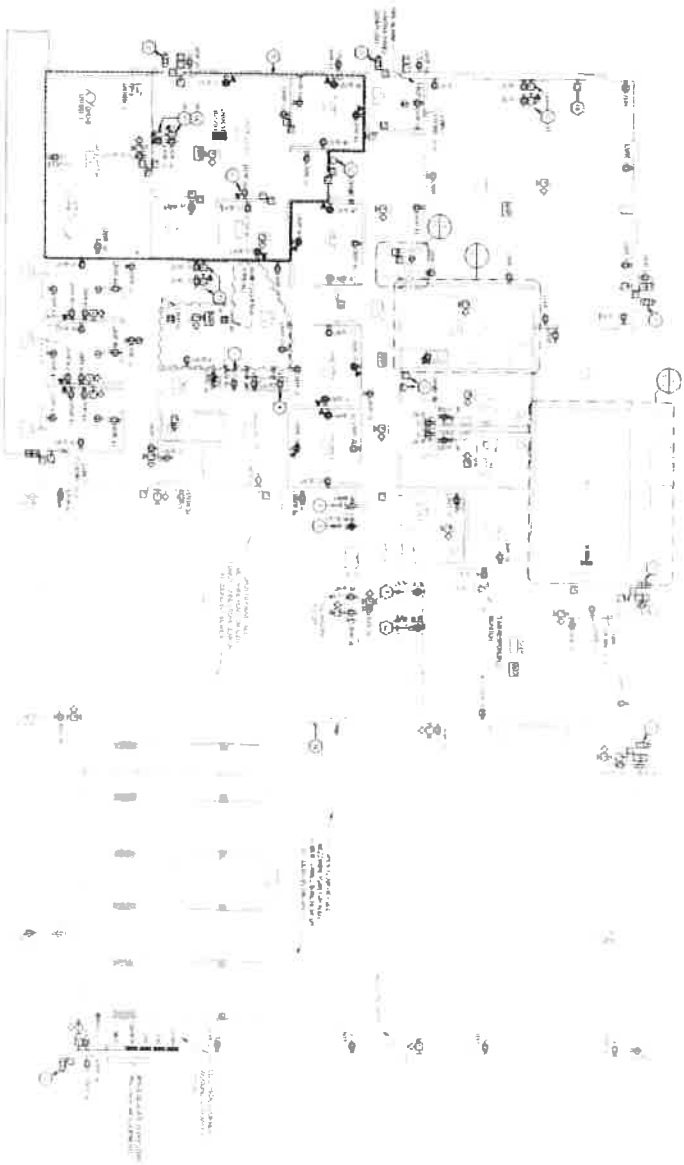
- E4.10 Electrical Floor Plan – Power & Systems
- E4.11 Electrical Mezzanine Plan – Power & Systems
- E8.01 Electrical Schedules & Details

End of Proposal Request

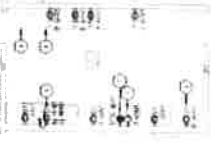
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1 LEVEL 1: ELECTRICAL POWER & SYSTEMS



2 ENLARGED PLAN - KITCHEN 103



3 ENLARGED PLAN - MECHANICAL 107



4 ENLARGED PLAN - IT 1018



- 1. All wiring shall be in accordance with the National Electrical Code (NEC) and the Minnesota Electrical Code.
- 2. All wiring shall be installed in a manner that is safe and secure.
- 3. All wiring shall be installed in a manner that is accessible for inspection and maintenance.
- 4. All wiring shall be installed in a manner that is fire resistant.
- 5. All wiring shall be installed in a manner that is resistant to physical damage.
- 6. All wiring shall be installed in a manner that is resistant to corrosion.
- 7. All wiring shall be installed in a manner that is resistant to vibration.
- 8. All wiring shall be installed in a manner that is resistant to moisture.
- 9. All wiring shall be installed in a manner that is resistant to heat.
- 10. All wiring shall be installed in a manner that is resistant to cold.
- 11. All wiring shall be installed in a manner that is resistant to electrical surges.
- 12. All wiring shall be installed in a manner that is resistant to electrical faults.
- 13. All wiring shall be installed in a manner that is resistant to electrical fires.
- 14. All wiring shall be installed in a manner that is resistant to electrical explosions.
- 15. All wiring shall be installed in a manner that is resistant to electrical shocks.
- 16. All wiring shall be installed in a manner that is resistant to electrical burns.
- 17. All wiring shall be installed in a manner that is resistant to electrical injuries.
- 18. All wiring shall be installed in a manner that is resistant to electrical deaths.
- 19. All wiring shall be installed in a manner that is resistant to electrical fatalities.
- 20. All wiring shall be installed in a manner that is resistant to electrical disasters.

100% OFFER OF INSURANCE - Design Group

LEWISTON PUBLIC SAFETY CENTER

LEWISTON, MINNESOTA



architecture + design group

E4.10

DATE: 10/1/2014
BY: [Signature]

MEZZANINE - ELECTRICAL POWER & SYSTEMS



12296 Rev. 2/2010

architecture
+ design group

Year	Value
1990	1.0
1991	1.1
1992	1.2
1993	1.3
1994	1.4
1995	1.5
1996	1.6
1997	1.7
1998	1.8
1999	1.9
2000	2.0
2001	2.1
2002	2.2
2003	2.3
2004	2.4
2005	2.5
2006	2.6
2007	2.7
2008	2.8
2009	2.9
2010	3.0
2011	3.1
2012	3.2
2013	3.3
2014	3.4
2015	3.5
2016	3.6
2017	3.7
2018	3.8
2019	3.9
2020	4.0

5

East Shore

LEWISTON PUBLIC SAFETY
CENTER

LEWISTON MINNESOTA

E4.11

PANELBOARD: LN1MA

LOCATION	1000 N. 1st St., St. Paul, Minn.
WEIGHT	100 lb. (45 kg.)
HEIGHT	5 ft. 10 in. (1.78 m.)
HAIR	Black
SEX	Male

PANEL BOARD: 1 N1R

PANELBOARD: LN1M8

LDCA NEWS 488-2222 1000
 BROAD ST. 488-2222 1000
 BROAD ST. 488-2222 1000

[illegible]

CT

1. *Journal of the American Medical Association*, 2000; 283: 2600-2606.

THE LADY OF THE LARKS
MAY 1952
David Thorne

58086 7/10/2025
11/11/24 08:11

LEWISTON PUBLIC SAFETY

EWISTON MINNESOTA

[illegible]

Figure 1: A schematic diagram of the experimental setup. It shows a participant sitting at a table, viewing a screen. The screen displays a 3D model of a building with a red dot indicating the target location. The participant is holding a controller and looking at the screen. The setup is labeled 'Figure 1'.

PHYSICAL CHEMISTRY

E8.01



405 North Star Rd, Holmen, WI 54636

4/13/2026

CRW Architecture + Design Group
211 11th Ave. NW
Rochester, MN 55901

Attn: Wade Goss / Jose Rivas

Re: Lewiston Public Safety Center
85 North Freemont Street
Lewiston, MN 55952

ARCHITECT'S PROPOSAL REQUEST #2 - PRICING

Pricing per Architect's Proposal Request #2

Electrical Subcontractor		\$6,279.36
Door Supplier		\$750.00
Subtotal		\$7,029.36
Olympic 10% P&O		\$702.94
TOTAL	ADD	\$7,732.30

Sincerely,

Jason Yahnke 
Attachments

Phone 608-526-4622 Fax 608-526-4690 Email: office@olympicbuildersgc.com



BLOCK IRON
& Supply Company
Architectural Doors & Hardware

Main Office:	Madison Branch	Milwaukee Branch	Wausau Branch
1016 Witzel Ave.	3121 Syene Rd.	16925 W. Victor Rd.	5903 Prairie St.
Oshkosh, WI 54902	Madison, WI 53713	New Berlin, WI 53151	Schofield, WI 54476
920-231-8645	608-271-2744	262-439-2200	715-359-1800
888-799-0499	800-236-2744	262-439-2205	866-552-5625

CHANGE ORDER REQUEST – PRICING BREAKOUT

Project Name: Lewiston Public Safety Center Delivery Address: 85 North Fremont Street Lewiston, MN 55952 Job Number: 366221 P.O. Number: 862-005	Customer Name: Olympic Builders Address: 405 North Star Road Holmen, WI 54636 Office Contact: Jason Yahnke Office Phone #: 608-526-4622 Cell #: Site Contact: Kyle Bruenig Cell #: 608-445-8672
Division 8 Block Iron Contacts Project Manager: Josh Beck Project Coordinator:	

We propose to furnish only per plans and specifications the following. All prices are net, F.O.B. our warehouse with full freight allowed per terms below.

Date Sent: 03.25.26

Changes Per:

RFP #02	Comsense Change Order #:	05
Description:	Total:	
1) Revise swing @ opening 109. Requires a new frame.	\$750.00	
2)		
3)		
4)		
5)		
6)		
7)		
		Total: \$750.00

TAX (Inc)
TOTAL

\$750.00



1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelectricinc.net

4/09/2026

To: Olympic builders

Project: RFP #2

1. Add additional set of outlets, data, and HDMI cabling to east wall of training room
2. Relocate electrical associated with the SCBA equipment
3. Provide and install electrical drop to 4 sets of locker providing 6 ckts (CKTs alternate every other outlet in locker)
4. Provide 6 new 20 amp GFI QOB breakers
5. Provide and install 2 new ¾" PVC homerun during underground for locker room locker outlets
6. Provide and install wiring from panel to receptacles
7. Provide and install 32 duplex receptacles and cover plates in lockers

PRICE \$6,279.36

Tim Payne

A handwritten signature in black ink that reads 'Tim Payne' in a cursive script.

P&T Electric



Outlook

Lewiston PSC - RFP #02

From Wade Goss <wgoss@crwarchitecture.com>

Date Tue 3/24/2026 3:10 PM

To Jason Yahnke <jason.yahnke@olympicbuildersgc.com>; Olympic Builders Office
<office@olympicbuildersgc.com>

Cc Jose Rivas <jrivas@crwarchitecture.com>; Matt Essig <messig@lewistonmn.gov>; Casey Iossi
<cioffi@lewistonfiredept.org>; Ragini Varma <rvarma@lewistonmn.gov>; Carole Plattner
<cplattner@ctamep.com>; Nick Olsen <nolsen@ctamep.com>

 1 attachment (603 KB)

20260324_Lewiston PSC - RFP #02.pdf;

Wade

Jason,

Attached are the RFP #02 drawings. The drawings include the following revisions:

- Added an additional set of outlets, data, and HDMI cabling to the east wall of the training room, similar to the setup on the south wall.
- Relocated the SCBA equipment table and associated electrical and mechanical components to the locker room.
- Swapped Storage Room 108 and Toilet Room 109, including all associated electrical, mechanical, and accessory updates.
- Revised the toilet room layout; update all related electrical, mechanical, and accessories accordingly.
- Changed the swing of Door 109.
- Added electrical scope for power poles, wiring, circuits, and one duplex outlet per locker in the locker room.
- Adjusted the floor slope in the apparatus bay near the decon area, maintaining a 5'-0" flat section from the masonry wall between the locker room and apparatus bay.

Revised sheet A1.10 and A5.10

Please provide a proposal at your earliest convenience affecting any cost changes to the project resulting from these revisions.

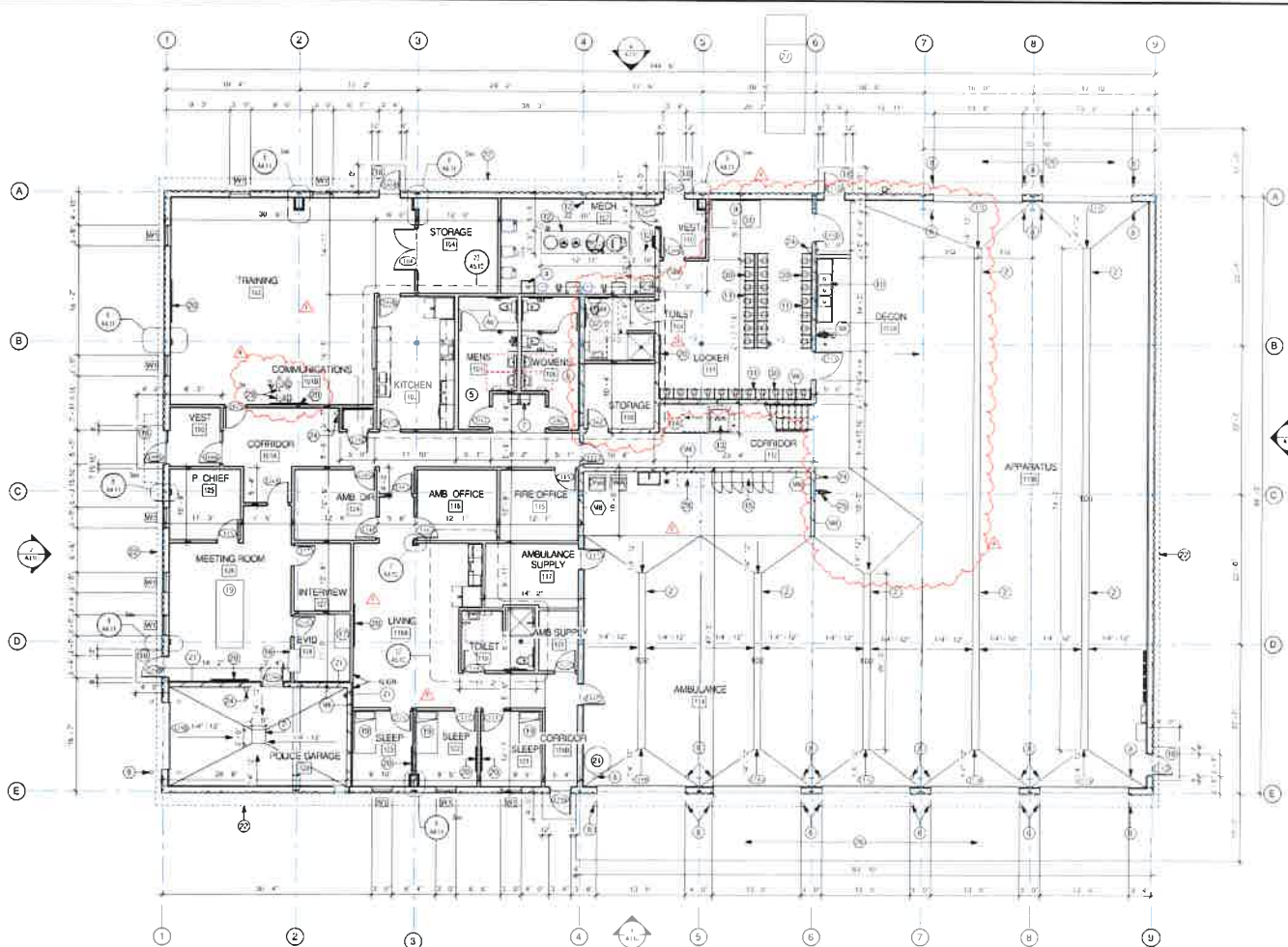
Thank you,

Wade

Two things: Never give up. Quitting is not an option. No matter how weak you may be, no matter how dark it gets, until you take your last breath, you have to "Fight"!!! – Wayman Tisdale



① MAIN LEVEL FLOOR PLAN
1/8" = 1'-0"



② GRID 3 - LIVING ROOM COLUMN
1 1/2" - 1'-0"

GENERAL NOTES:

1. $AB \parallel CD$, $AD \parallel BC$, AC and BD intersect at O .
 (1) $\angle A = \angle C$, $\angle B = \angle D$.
 (2) $AO = CO$, $BO = DO$.
 (3) $AB = CD$, $AD = BC$.
 (4) $AC = BD$.
2. $AB \parallel CD$, $AD \parallel BC$, AC and BD intersect at O .
 (1) $\angle A = \angle C$, $\angle B = \angle D$.
 (2) $AO = CO$, $BO = DO$.
 (3) $AB = CD$, $AD = BC$.
 (4) $AC = BD$.
3. $AB \parallel CD$, $AD \parallel BC$, AC and BD intersect at O .
 (1) $\angle A = \angle C$, $\angle B = \angle D$.
 (2) $AO = CO$, $BO = DO$.
 (3) $AB = CD$, $AD = BC$.
 (4) $AC = BD$.
4. $AB \parallel CD$, $AD \parallel BC$, AC and BD intersect at O .
 (1) $\angle A = \angle C$, $\angle B = \angle D$.
 (2) $AO = CO$, $BO = DO$.
 (3) $AB = CD$, $AD = BC$.
 (4) $AC = BD$.
5. $AB \parallel CD$, $AD \parallel BC$, AC and BD intersect at O .
 (1) $\angle A = \angle C$, $\angle B = \angle D$.
 (2) $AO = CO$, $BO = DO$.
 (3) $AB = CD$, $AD = BC$.
 (4) $AC = BD$.

PLAN NOTES:

- [illegible]

© 2025 CFW architecture + design group



CRW
architecture
+ design group

JTS 511h Ave. NW
Rochester, MN 55901
p 507 200 8201
f 507 200 4621
www.ctwarchitecture

IMPLY CLAIMS THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF

[Signature]

Case #	67-18205
Date Filed	09/11/2005

LEWISTON PUBLIC SAFETY
CENTER
LEWISTON, MINNESOTA

FOUN HSHLN	SEZ
DATE	07-10-2025
DRW	WG HM
ISSUED	JLR

Figure 1 shows two screenshots of the 'New' form in the 'New' application. The top screenshot shows the 'New' form with fields for 'Name', 'Address', 'City', 'State', 'Zip', 'Phone', and 'Fax'. The bottom screenshot shows the 'New' form with fields for 'Name', 'Address', 'City', 'State', 'Zip', 'Phone', and 'Fax'.

FLOOR PLAN

A1.10





Outlook

#862 Lewiston Public Safety-CO #1

From Olympic Builders Office <office@olympicbuildersgc.com>

Date Tue 4/14/2026 12:22 PM

To Wade Goss <wgoss@crwarchitecture.com>; Jose Rivas <jrivas@crwarchitecture.com>

Cc Jason Yahnke <jason.yahnke@olympicbuildersgc.com>; Ragini Varma <rvarma@lewistonmn.gov>

 1 attachment (3 MB)

Change Order #1.pdf;

Wade / Jose,

Attached is Change Order #1 for the Lewiston Public Safety Center.

Thanks,

Cindy Broer

Olympic Builders General Contractors, Inc.

405 North Star Road,

Holmen, WI 54636

PH 608-526-4622

FAX 608-526-4690



Outlook

Re: Lewiston Change Order #1-REVISED

From Olympic Builders Office <office@olympicbuildersgc.com>

Date Fri 4/17/2026 10:47 AM

To Jose Rivas <jrivas@crwarchitecture.com>; Jason Yahnke <jason.yahnke@olympicbuildersgc.com>

Cc Wade Goss <wgoss@crwarchitecture.com>

 1 attachment (3 MB)

Change Order #1-REVISED.pdf;

Jose,

Attached, and corrected as requested, is our Change Order #1-REVISED, for the Lewiston Public Safety Center.

Thanks,

Cindy Broer

Olympic Builders General Contractors, Inc.

405 North Star Road,

Holmen, WI 54636

PH 608-526-4622

FAX 608-526-4690

From: Jose Rivas <jrivas@crwarchitecture.com>

Sent: Thursday, April 16, 2026 9:40 AM

To: Jason Yahnke <jason.yahnke@olympicbuildersgc.com>; Olympic Builders Office <office@olympicbuildersgc.com>

Cc: Wade Goss <wgoss@crwarchitecture.com>

Subject: Lewiston Change Order

Hi Jason,

Please see the P&T change order and adjust the overall CO document accordingly.

I notice the date was from December and know Tim had adjusted his pricing since, based on newer information.

Thank you for re-working this and getting it re-submitted.

Jose



REQUEST FOR COUNCIL ACTION

Final Survey - Top Logo Result

COUNCIL DATE:

May 13, 2026

TO:

City Council

CATEGORY:

Memorandums

FROM:

Ragini Varma

Background:

The final survey for selection of top City logo was completed on April 24, 2026, and the results were shared with the WSU Arts and Design Department team on Monday, April 27, 2026.

As the semester comes to a close, the remaining steps include:

- Developing a full style guide for the new visual identity
- Creating a marketing and promotion strategy.

Professor Danilo Bojic will provide an update once these steps are completed. Due to copyright considerations, permission will be required before the project can be presented to the Council for final approval. If Professor Bojic is able to grant permission in advance, the presentation may proceed at the next Council meeting. Otherwise, it may be delayed, as he will be leaving the country on May 12 to lead a two-week student program in Prague and Budapest.

The City is fortunate to have a strong partnership with WSU on this project. All work has been provided in-kind, representing an estimated value of \$6,000–\$10,000 or more for a comparable rebranding and marketing effort. Additional updates will be provided at the next meeting.

Staff Recommendation:

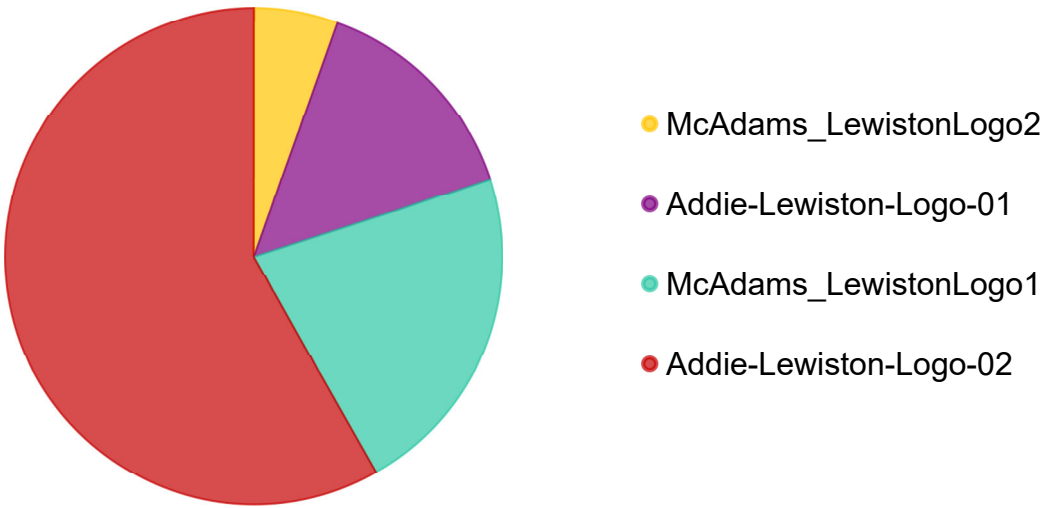
This is an informational item only.

Attachments:

[2026 Final Phase - Lewiston Top Logo Selection.pdf](#)

2026 Final Phase - Lewiston Top Logo Selection

Select your top Logo *



Answers	Count	Percentage
McAdams_LewistonLogo2	3	5.45%
Addie-Lewiston-Logo-01	8	14.55%
McAdams_LewistonLogo1	12	21.82%
Addie-Lewiston-Logo-02	32	58.18%

Answered: 55 Skipped: 0



© Design for use by the City of Lewiston survey in April 2020, all other uses are prohibited

McAdams_LewistonLogo1



© Design for use by the City of Lewiston survey in April 2020, all other uses are prohibited

McAdams_LewistonLogo2



© Design for use by the City of Lewiston survey in April 2020, all other uses are prohibited

Addie-Lewiston-Logo-01



© Design for use by the City of Lewiston survey in April 2020, all other uses are prohibited

Addie-Lewiston-Logo-02



REQUEST FOR COUNCIL ACTION

Public Hearing - Final 2026 Assessment on Street Improvement and Utility Project

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Hearings

FROM:
Ragini Varma

Background:

City Council will hold a public hearing to pass upon the 2026 Street and Utility Improvement assessment. All people owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

Presentation by City Engineer, Derek Olinger from Bolton Menk on the 2026 Street and Utility Improvement Assessment.

Process of Public Hearing

- 1) Close the Regular Meeting (date and state time)**
- 2) Open Public Hearing (date and state time)**
- 3) Receive public comments**
- 4) Close Public Hearing (date and state time)**
- 5) Reopen Regular Meeting (date and state time)**

Council will go into discussion and findings of fact (summary of testimony and key issues). The City Engineer Derek Olinger from Bolton-Menk can answer any questions.

Staff Recommendation:

Public Hearing - Final 2026 Assessment on Street Improvement and Utility Project

Attachments:

[03_2026-05-13 Assessment Hrg Presentation.pdf](#)
[01_2026-05-07_2026 Project Cover Letter.pdf](#)
[2026StreetandUtilityProjectPubli Hearing-02232026.pdf](#)
[CertificateofMailing-04202026.pdf](#)



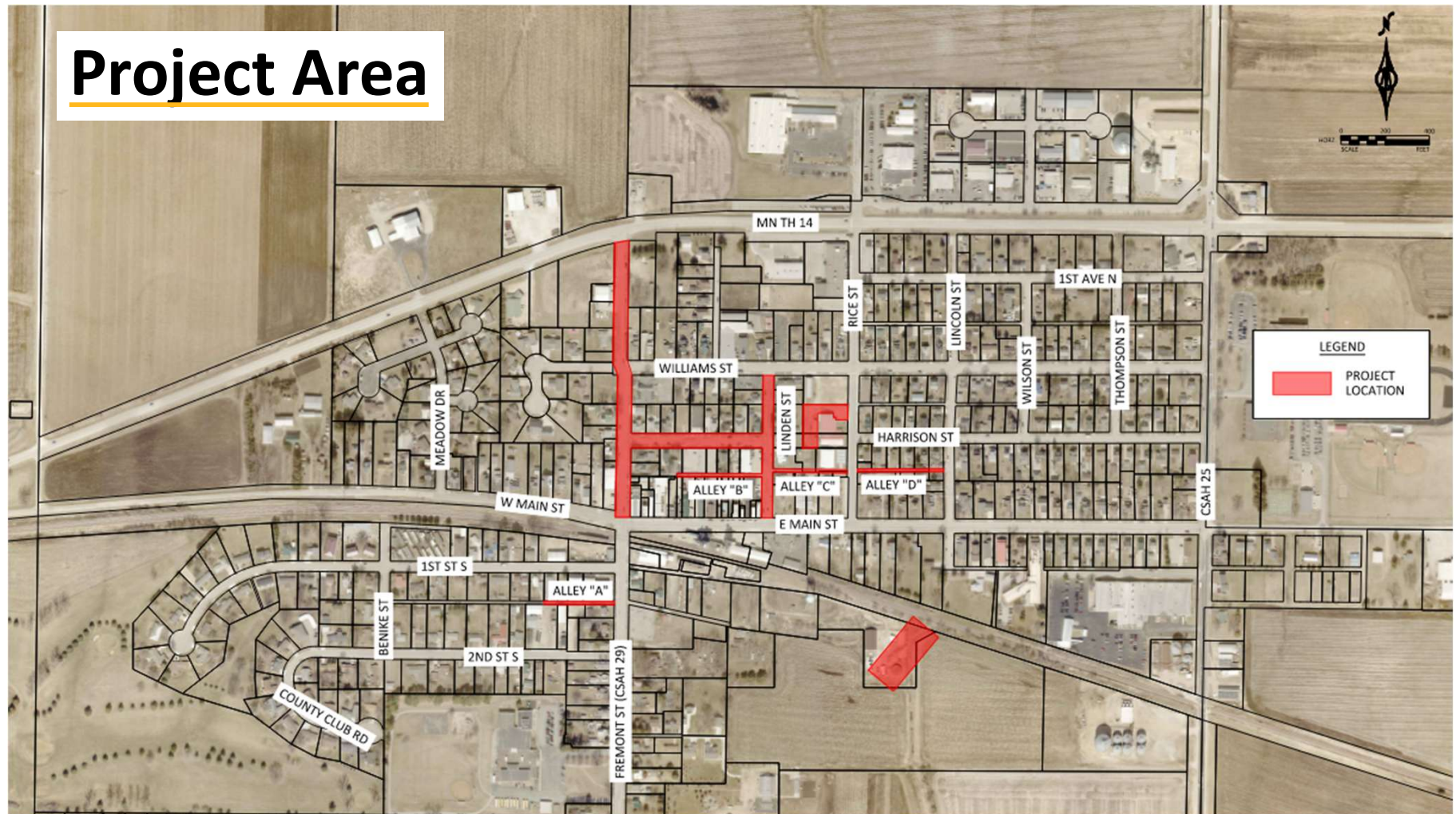
2026 Street & Utility Improvements

Assessment Hearing

05/13/2026



Project Area



Project Cost Summary

Project Component	Cost
Fremont, Harrison, Linden St St	\$ 3,556,000.00
City Shop Sanitary Sewer	\$ 115,000.00
Alley A, B, C, & D	\$ 311,000.00
City Hall Parking Lot	\$ 313,000.00
Total	\$ 4,294,000.00

- Total Costs
 - Construction Bids
 - Design
 - Financing
- Detailed Costs Breakdown Available



Funding

Sanitary Sewer – MN PFA Low Interest Loan & Grant

All other costs will be funded through local bonds.

Loans/bonds will be repaid through:

- Utility Revenues
- Annual Tax Levy
- Special Assessments to Adjacent & Benefitting Properties



Special Assessments

- Street & Utility Reconstruction 16.5% Assessed, 83.5% City
- Alley Reconstruction 16.5% Assessed, 83.5% City
- Storm Sewer not assessable
- “Oversizing” not assessable
 - Heavy-Duty Section, Street width > 34’, Alley width > 14’, Fremont/Williams Realignment
- Assessment Policy 25%, 2018 Project Used 20%
- Goal to keep amounts line with past project
 - *Adjusted for scope & inflation



Special Assessments

Individual Lot Assessment = (Cost per Foot) x (Adjusted Frontage)

Assessed on Frontage basis (lot width abutting improvement)

Frontage Adjustments

- Odd-Shaped/Curved Lots (Frontage measured at building setback)
- Multiple Frontages, Corner Lots (Frontage Reduced by 50%)
 - 50% Reduction in Alley Frontage When a Property Also Abuts a Street.
- Other Caveats, Unique Situations. See Assessment Roll & Policy



Special Assessments

Calculated Assessment Rates

- Street & Utility Improvements: **\$140.32 per foot**
- Alley Improvements: **\$24.57 per foot**

Example Assessment

	<u>Assessment Totals (Approx)</u>	
	<u>Proposed Final</u>	<u>Previous Estimate</u>
• 66' Lot:	\$ 9,261	\$12,139
• 100' Lot:	\$14,032	\$18,392



Assessment Payment

- Prepayment
 - Full or Partial Payment to City of Lewiston by 11/15/26
- Any Remaining Balance Certified to 2027 Taxes
 - Remaining payments through County
 - 20 Years, 5.6% interest (subject to final approval)
 - If paying off in full at later date, do so prior to November 15th of given year to avoid being changed interest for following year
- Deferment options (contact City Hall)
 - Agricultural Land, Unimproved Land,
 - 65 or older or retired by Permanent/Total Disability (Homestead Property Only)
 - Deferment of principle amount, interest will continue to accrue
 - If desired contact City Staff for application after assessment hearing.



Owner's Right to Objection/Appeal

Public can comment on project/assessment at this hearing

Property owner has the right to formally object to the assessment.

- Must be made in writing.
- Must be submitted by close of this Public Hearing (on 13th).

Property owner has the right to appeal the assessment.

- Appeal must be filed in District Court within 30 days of this hearing.
- Written Objection must be submitted at this Public Hearing in order to file an appeal.



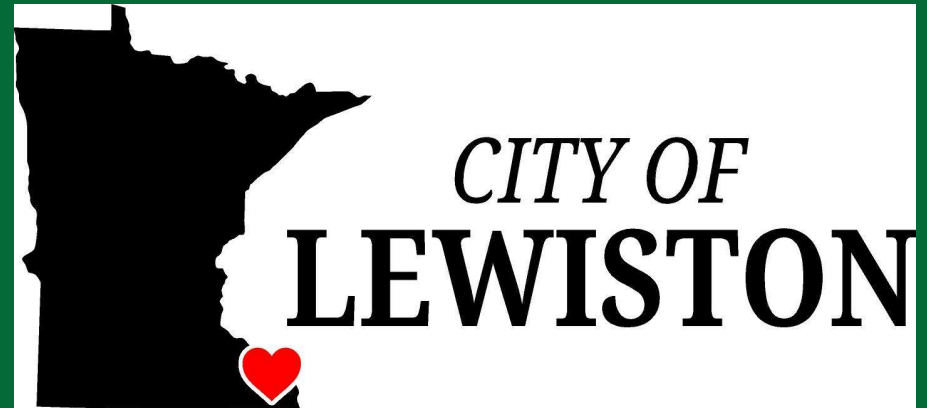
Conclusion & Upcoming Decision

- Public Hearing
 - Approach Podium, state name & address
 - State your comments
 - Comments documented & taken into consideration
- Following Hearing (this meeting)
 - Consider adopting assessments



Thank You

Questions?



Derek Olinger, P.E.

City Engineer

Derek.Olinger@bolton-menk.com

507-525-2685

Sawyer Hander, E.I.T.

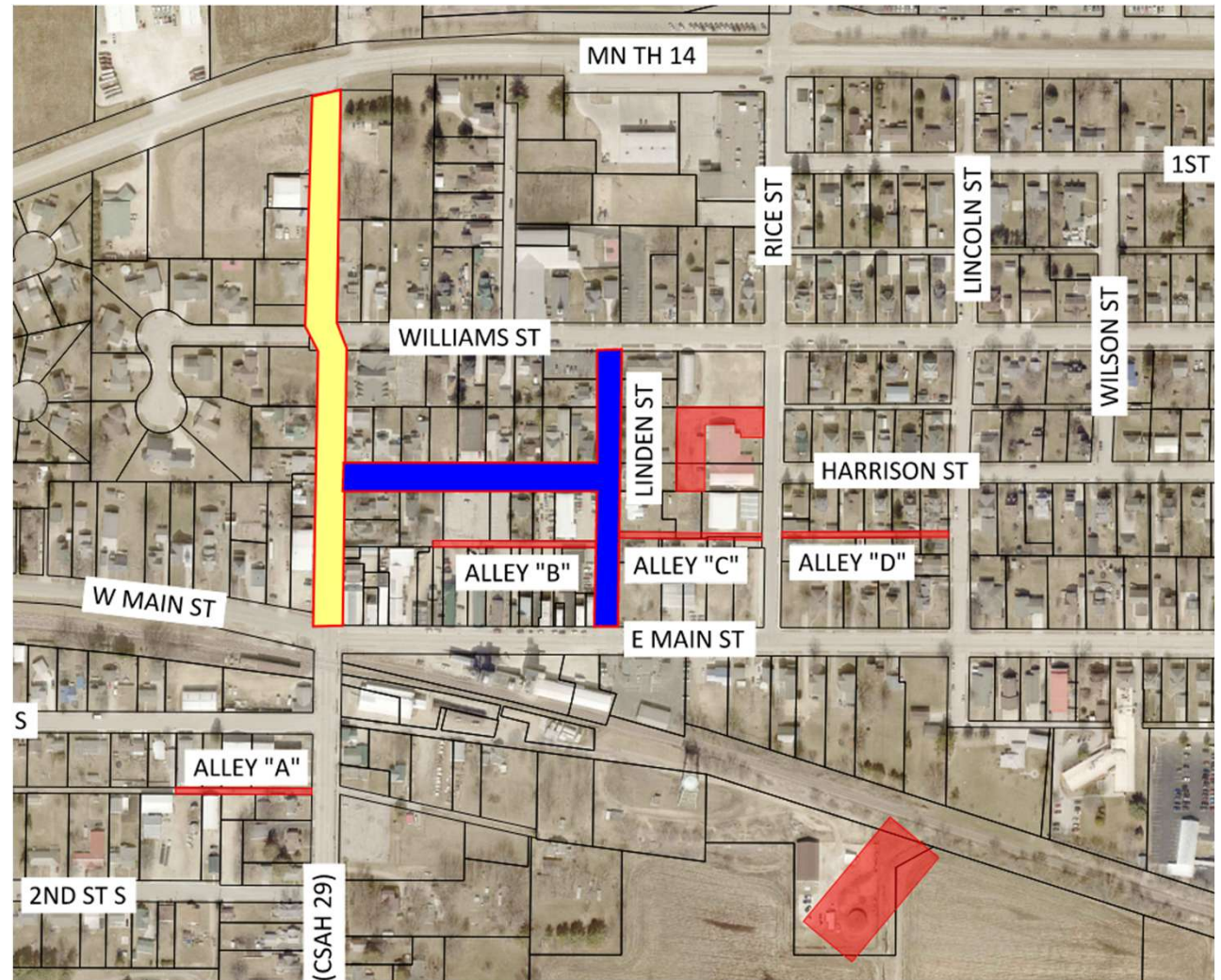
Construction Project Representative

Sawyer.hander@bolton-menk.com

507-226-3472



Project Area





Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

Phone: (507) 208-4332
Bolton-Menk.com

May 7, 2026

Ragini Varma, City Administrator

RE: 2026 Street & Utility Improvements
City of Grand Meadow, MN
Project No.: OH1.129078

Ms. Varma,

On May 4th, a neighborhood meeting was held to discuss the street & utility project. Meeting attendance was relatively light, in comparison to previous meetings. Discussion consisted of updates and clarifications for final assessments and construction expectations.

At the upcoming City council meeting, a public hearing is scheduled for final assessments on the street & utility project.

Please note, we have received multiple questions from a property owner of PID 250700200 (which is the building behind 60 Fremont St) regarding their assessment amount. It is possible that this owner may formally object their assessment or simply request some type of reduction be made to their assessment. We'll have some additional information prepared if a request is made that the council is willing to entertain.

During the hearing, we'll provide a brief presentation which will be focused on assessments alone. Following the presentation, residents will be provided an opportunity to voice any comments/concerns directly to the City Council.

Following closure of the public hearing, the Council may adopt the assessments (as originally provided or with amendments), by approving the attached resolution.

Requested Action: Approve Resolution Adopting Assessment for the 2026 Street & Utility Project

Please reach out to me with any questions.

Respectfully Submitted,

Bolton & Menk, Inc.

Derek Olinger, P.E.
Principal Engineer

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to the Public that on **Wednesday, May 13, 2026**, Lewiston City Council will hold a public hearing to pass upon the 2026 Street and Utility Improvement assessment. All people owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

Street/Location	From/To
N Fremont Street	Main Street to Trunk Highway 14
Harrison Street	N Fremont Street to N Linden Street
N Linden Street	Main Street to Williams Street
Alley “A”	Between 1 st St S and 2 nd St S (S Fremont Street to 320’ west)
Alley “B”	Between Main St and Harrison St (N Linden St to 400’ west)
Alley “C”	Between Main St and Harrison St (N Linden St to Rice St)
Alley “D”	Between Main St and Harrison St (Rice St to Lincoln St)
Lewiston City Hall (75 Rice St) – Parking Lot Reconstruction Alone	
Lewiston City Shop (355 1 st St SE) – Adjacent Sanitary Sewer Improvements Alone	

The portion of the cost of such improvement to be paid by the city is hereby declared to be \$3,832,133 and the portion of the cost to be assessed against benefited property owners is declared to be \$461,867.

Assessments shall be payable in equal annual installments extending over a period of 20 years, the first of the installments to be payable on or before the first Monday in January 2027 and shall bear interest at the rate of 5.6 percent per annum from January 1, 2027.

This public hearing will take place at the regular monthly meeting of the Lewiston City Council which will be held at Lewiston City Hall, 75 Rice Street, Lewiston, MN 55952. **This meeting begins at 6:00 p.m.** and other items are on the agenda.

Additional information on the project is available at City Hall. All interested parties are urged to attend the public hearing or submit comment via mail to: 75 Rice Street P.O. Box 129 Lewiston, MN 55952, by phone at 507-523-2257, or via email: rvarma@lewistonmn.gov.

Ragini Varma
City Administrator
Email: rvarma@lewistonmn.gov
Phone: 507-523-2257

Published in Lewiston Journal on April 23rd, 2026

STATE OF MINNESOTA

COUNTY OF WINONA

I, Charayah Nelson, hereby certify:

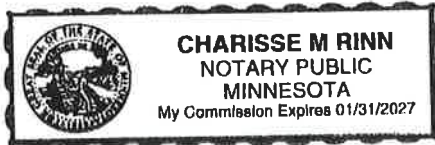
I am a United States citizen, over 18 years of age, and the Deputy Clerk of the City of Lewiston, Minnesota.

On April 20, 2026, acting on behalf of the said city, I deposited in the United States post office at Lewiston, Minnesota, a copy of the attached Notice of Hearing on Improvement for the 2025 Street and Utility Improvement project, enclosed in an envelope, with postage thereon fully prepaid, addressed to the attached list noted as Exhibit A.

There is delivery service by United States mail between the place of mailing and the places so addressed.

Charayah Nelson

Charayah Nelson
Deputy City Clerk



Notary Stamp

Charisse M. Rinn

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to the Public that on **Wednesday, May 13, 2026**, Lewiston City Council will hold a public hearing to pass upon the 2026 Street and Utility Improvement assessment. All people owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

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Ragini Varma
City Administrator
Email: rvarma@lewistonmn.gov
Phone: 507-523-2257

Published in Lewiston Journal on April 23rd, 2026

Exhibit A

ADMZ PROPERTIES LLC
420 W LINCOLN ST
CALEDONIA, MN 55921

AMANDA C DENZER
385 HARRISON ST
LEWISTON, MN 55952

ANTHONY W SPELTZ REV TRUST
1734 20TH AVE SE
ROCHESTER, MN 55904

BETH M CARLSON
90 LINDEN ST
LEWISTON, MN 55952

BRODI A ELLIOT
ROXANNE C ELLIOT
70 LINDEN ST
LEWISTON, MN 55952

BRYAN THOMAS BROWN
355 HARRISON ST
LEWISTON, MN 55952

CARLOS CAVAZOS CARDONA SR
60 LINDEN ST
LEWISTON, MN 55952

CHARISSE M RINN &
RICHARD C RINN
45 TEWS AVE
LEWISTON, MN 55952

CHRISTOPHER P ZEISEL
335 HARRISON ST
LEWISTON, MN 55952

CLIFFORD PIERCE
PO BOX 206
LEWISTON, MN 55952

COLE M SNYDER &
THERESA STARKS
60 HARRISON ST
LEWISTON, MN 55952

DANIEL L RINN &
DIANE M RINN
160 HARRISON ST
PO BOX 427
LEWISTON, MN 55952

DANNIE LEE MAUL
50 LINDEN ST
LEWISTON, MN 55952

DENNIS L ENGRAV &
PATRICIA A MATZKE ENGRAV
235 WILLIAMS ST
LEWISTON, MN 55952

DIVISION OF LANDS & MINERALS
C/O BELEM ESCOBEDO-IBBARRA
500 LAFEYETTE ROAD
BOX 45
SAINT PAUL, MN 55155

EDWARD L PETERSON
20 HARRISON ST
LEWISTON, MN 55952

EVANGELICAL LUTHERAN CHURCH
PO BOX 38
LEWISTON, MN 55952

HEARTLAND APARTMENTS LLC
853 12TH ST E #107
WINONA, MN 55987

HEIDI A MEYER
20 WILLIAMS ST
LEWISTON, MN 55952

HIAWATHA BROADBAND
COMMUNICATIONS INC
58 JOHNSON ST
WINONA, MN 55987

JACKSON O'MEARA POST #90
90 MAIN ST E
PO BOX 296
LEWISTON, MN 55952

JASON T PESHON
40 LINDEN ST
LEWISTON, MN 55952

JEROLD LOSS
PO BOX 333
LEWISTON, MN 55952

JG WILLENS BUILDING LLC
3732 ROCKHILL RD
BIRMINGHAM, AL 35223

JODI L WISE
65 FREMONT ST N
LEWISTON, MN 55952

JOHN W ANTONY &
REBECCA W ANTONY
40 HARRISON ST
LEWISTON, MN 55952

KANZ BROS
385 FIRST AVE N
PO BOX 184
LEWISTON, MN 55952

KAREN K BONOW
200 HARRISON ST
LEWISTON, MN 55952

KARI A HUDDLESTON &
DEVON HUDDLESTON
25 FREMONT ST N
LEWISTON, MN 55952

KARI LEE WEBB
20 RICE ST
LEWISTON, MN 55952

Exhibit A

KARL GENSMER
25 FREMONT ST S
LEWISTON, MN 55952

KELCOR PROPERTIES
PO BOX 575
LEWISTON, MN 55952

KELLY R HUTCHINGSON &
ANDREW M JACKSON
395 HARRISON ST
LEWISTON, MN 55952

L6P HOLDINGS INC
PO BOX 93
ALTURA, MN 55910

LACEY J HAMERNIK
120 HARRISON ST
LEWISTON, MN 55952

LANCE E THILL
30041 WALDO RD
WINONA, MN 55987

LAND STEWARDSHIP PROJECT INC
PO BOX 130
LEWISTON, MN 55952

LARRY R LADEWIG &
ERIN M LADEWIG
24844 OWL RD
WINONA, MN 55987

MARCO A CAVAZOS &
VICTORIA CAVOZOS
15 FREMONT ST N
LEWISTON, MN 55952

MARK F LEWIS
23 CIRCLE CT
LEWISTON, MN 55952

MICHAEL D BOARD &
NANCY M BOARD
375 HARRISON ST
LEWISTON, MN 55952

MIGUEL A RAMIREZ
850 40TH AVE
WINONA, MN 55987

NIENOW REAL ESTATE INC
PO BOX 40
LEWISTON, MN 55952

RICK J SPELTZ &
MICHELE A SPELTZ
232 FREMONT ST S
LEWISTON, MN 55987

ROBERT J SCHELL
203 1ST AVE SE
ALTURA, MN 55910

SARAH JEAN LOSS
160 MAIN ST E
PO BOX 333
LEWISTON, MN 55952

SCOTT R SCHOSSOW &
KATHERINE D SCHOSSOW
125 PEARSON CT
SAINT CHARLES, MN 55972

SHANE GUDMUNDSON &
SARAH GUDMUNDSON
21 MAIN ST N
ALTURA, MN 55910

SHANE GUDMUNDSON &
NATHAN GUDMUNDSON
18881 COUNTY RD 27
ROLLINGSTON, MN 55969

ST JOHNS EV LUTHERAN CHURCH
200 WILLIAMS ST
LEWISTON, MN 55952

ST PAULS CHURCH UCC-ELCA
100 FREMONT ST N
LEWISTON, MN 55952

STEPHAN D JORDAHL
35 FREMONT ST N
LEWISTON, MN 55952

STEVEN G JOHNSON &
SHIRLEY J JOHNSON
55 HARRISON ST
LEWISTON, MN 55952

SUSAN M RUHOFF
140 HARRISON ST
LEWISTON, MN 55952

THOMAS EBERTOWSKI
135 HARRISON ST
LEWISTON, MN 55952

TIMOTHY L NELSON
70 FREMONT ST N
LEWISTON, MN 55952

UNITED TELEPHONE SYSTEM
PO BOX 2599
OLATHE, KS 66063

**REQUEST FOR COUNCIL ACTION**

Approve Resolution #2026-26 Adopting 2026 Street Improvement and Utility Assessment

COUNCIL DATE:

May 13, 2026

TO:

City Council

CATEGORY:

Resolutions

FROM:

Ragini Varma

Background:

After going through the public hearing for the project the next step for the Council will be to approve Resolution #2026-26 Adopting 2026 Street Improvement and Utility Assessment. If there are any questions before approving the resolution, please bring them up.

Staff Recommendation:

Approve Resolution #2026-26 Adopting 2026 Street Improvement and Utility Assessment

Attachments:

[2026-26 Resolution Adopting 2026 Street Improvement and Utility Assessment.pdf](#)

[02_Final Assessment Roll_v4_For Adoption.pdf](#)

**City of Lewiston, Minnesota
City Council Resolution #2026-26**

RESOLUTION ADOPTING ASSESSMENT FOR 2026 STREET & UTILITY IMPROVEMENTS

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the 2026 Street & Utility Improvements, the improvement of the following areas by reconstruction of applicable street or alley pavement, sidewalks, storm sewer, sanitary sewer, water distribution and related improvements:

Street/Location	From/To
N Fremont Street	Main Street to Trunk Highway 14
Harrison Street	N Fremont Street to N Linden Street
N Linden Street	Main Street to Williams Street
Alley "A"	Between 1 st St S and 2 nd St S (S Fremont Street to 320' west)
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Alley "D"	Between Main St and Harrison St (Rice St to Lincoln St)
Lewiston City Hall (75 Rice St) – Parking Lot Reconstruction Alone	
Lewiston City Shop (355 1 st St SE) – Adjacent Sanitary Sewer Improvements Alone	

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Lewiston:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of 20 years, the first of the installments to be payable on or before the first Monday in January 2027, and shall bear interest at the rate of 5.6 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from January 1, 2027. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole or partial amount of the assessment on such property, with interest accrued to the date of payment, to the city treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution or by November 15, 2026, whichever date is later; and he/she may, at any time thereafter, pay to the county auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. The clerk shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.
5. The City Council authorizes city staff to deduct amounts due to applicable landowners for easements from the final assessments, as provided in the attached assessment roll.

Adopted by the City Council of Lewiston, Minnesota, this 13nd day of May, 2026.

Mayor

ATTEST:

City Clerk

Final Assessment Roll (Bid Pricing)

City of Lewiston

2026 Street & Utility Improvements

0H1.129078

NOTE: Multiple Frontage lots receive 50% reduction in footage

City Owned Parcel

04/21/26

Parcel ID	Owner	Property Address	Owner Address	Multiple Street Frontages	Steet Project Footage	Adjusted Street Frontage	Street Assessment Rate	Street Assessment Amount	Multiple Street/Alley Frontages	Alley Frontage	Adjusted Alley Frontage	Alley Assessment Rate	Alley Assessment Amount	Adjustments (See Notes on last page)	Total Assessment Amount
FREMONT STREET															
250550270	KELCOR PROPERTIES	10 FREMONT ST N	PO BOX 575 LEWISTON, MN 55952	X	213	106.5	\$140.32	\$14,943.91			0	\$24.57	\$0.00		\$14,943.91
250550280	MARCO A CAVAZOS & VICTORIA CAVAZOS	15 FREMONT ST N	15 FREMONT ST N LEWISTON, MN 55952		100	100	\$140.32	\$14,031.84			0	\$24.57	\$0.00		\$14,031.84
250700090	KARI A HUDDLESTON & DEVON HUDDLESTON	25 FREMONT ST N	25 FREMONT ST N LEWISTON, MN 55952		60	60	\$140.32	\$8,419.11			0	\$24.57	\$0.00		\$8,419.11
250700042	STEPHAN D JORDAHL	35 FREMONT ST N	35 FREMONT ST N LEWISTON, MN 55952		98	98	\$140.32	\$13,751.20			0	\$24.57	\$0.00		\$13,751.20
250720140	ST PAULS CHURCH UCC-ELCA	NO ADDRESS	100 FREMONT ST N LEWISTON, MN 55952	X	139.2	69.6	\$140.32	\$9,766.16			0	\$24.57	\$0.00	-\$8,700.00	\$1,066.16
250720150	ST PAULS CHURCH UCC-ELCA	NO ADDRESS	100 FREMONT ST N LEWISTON, MN 55952	X	48	24	\$140.32	\$3,367.64			0	\$24.57	\$0.00		\$3,367.64
250700060	JODI L WISE	65 FREMONT ST N	65 FREMONT ST N LEWISTON, MN 55952		107	107	\$140.32	\$15,014.07			0	\$24.57	\$0.00		\$15,014.07
250700110	LEWISTON CITY	NO ADDRESS	PO BOX 129 LEWISTON, MN 55952		120	120	\$140.32	\$16,838.21			0	\$24.57	\$0.00		\$16,838.21
250700100	LEWISTON CITY	85 FREMONT ST N	PO BOX 129 LEWISTON, MN 55952		80	80	\$140.32	\$11,225.47			0	\$24.57	\$0.00		\$11,225.47
250720030	LEWISTON CITY	95 FREMONT ST N	PO BOX 129 LEWISTON, MN 55952	X	195	97.5	\$140.32	\$13,681.05			0	\$24.57	\$0.00		\$13,681.05
250600130	DIVISION OF LANDS & MINERALS C/O BELEM ESCOBEDO-IBBARRA	NO ADDRESS	500 LAFEYETTE ROAD SAINT PAUL, MN 55155	X, Special Calc (See Note 2)	304	139.8	\$140.32	\$19,616.51			0	\$24.57	\$0.00		\$19,616.51
250600120	HEIDI A MEYER	20 WILLIAMS ST	20 WILLIAMS ST LEWISTON, MN 55952	X, Special Calc (See Note 2)	240	110.4	\$140.32	\$15,491.15			0	\$24.57	\$0.00		\$15,491.15
250900240	EVANGELICAL LUTHERAN CHURCH	100 FREMONT ST N	PO BOX 38 LEWISTON, MN 55952	X	142	71	\$140.32	\$9,962.61			0	\$24.57	\$0.00		\$9,962.61
250900020	SCOTT R SCHOSSOW & KATHERINE D SCHOSSOW	80 FREMONT ST N	125 PEARSON CT SAINT CHARLES, MN 55972	X	198	99	\$140.32	\$13,891.52			0	\$24.57	\$0.00		\$13,891.52
250900010	TIMOTHY L NELSON	70 FREMONT ST N	70 FREMONT ST N LEWISTON, MN 55952		58	58	\$140.32	\$8,138.47			0	\$24.57	\$0.00		\$8,138.47
250700230	CHARISSE M RINN & RICHARD C RINN	60 FREMONT ST N	45 TEWS AVE LEWISTON, MN 55952		27	27	\$140.32	\$3,788.60			0	\$24.57	\$0.00		\$3,788.60
250700220	ANTHONY W SPELTZ REV TRUST	NO ADDRESS	1734 20TH AVE SE ROCHESTER, MN 55904		60	60	\$140.32	\$8,419.11			0	\$24.57	\$0.00		\$8,419.11
250700210	MIGUEL A RAMIREZ	30 FREMONT ST N	850 40TH AVE WINONA, MN 55987		149	149	\$140.32	\$20,907.44			0	\$24.57	\$0.00		\$20,907.44

Final Assessment Roll (Bid Pricing)

City of Lewiston

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HARRISON STREET															
250900250	EDWARD L PETERSON	20 HARRISON ST	20 HARRISON ST LEWISTON, MN 55952	X	187.5	93.75	\$140.32	\$13,154.85			0	\$24.57	\$0.00		\$13,154.85
250900100	JOHN W ANTONY & REBECCA W ANTONY	40 HARRISON ST	40 HARRISON ST LEWISTON, MN 55952		65.5	65.5	\$140.32	\$9,190.86			0	\$24.57	\$0.00		\$9,190.86
250900110	COLE M SNYDER & THERESA STARKS	60 HARRISON ST	60 HARRISON ST LEWISTON, MN 55952		66	66	\$140.32	\$9,261.02			0	\$24.57	\$0.00		\$9,261.02
250900120	HEARTLAND APARTMENTS LLC	80 HARRISON ST	853 12TH ST E #107 WINONA, MN 55987		66	66	\$140.32	\$9,261.02			0	\$24.57	\$0.00		\$9,261.02
250900130	HEARTLAND APARTMENTS LLC	100 HARRISON ST	853 12TH ST E #107 WINONA, MN 55987		66	66	\$140.32	\$9,261.02			0	\$24.57	\$0.00		\$9,261.02
250900140	LACEY J HAMERNIK	120 HARRISON ST	120 HARRISON ST LEWISTON, MN 55952		66	66	\$140.32	\$9,261.02			0	\$24.57	\$0.00		\$9,261.02
250900150	SUSAN M RUHOFF	140 HARRISON ST	140 HARRISON ST LEWISTON, MN 55952		66	66	\$140.32	\$9,261.02			0	\$24.57	\$0.00		\$9,261.02
250900160	DANIEL L RINN & DIANE M RINN	160 HARRISON ST	PO BOX 427 LEWISTON, MN 55952		66	66	\$140.32	\$9,261.02			0	\$24.57	\$0.00		\$9,261.02
250900170	KAREN K BONOW	200 HARRISON ST	200 HARRISON ST LEWISTON, MN 55952	X	198	99	\$140.32	\$13,891.52			0	\$24.57	\$0.00		\$13,891.52
250900090	DANIEL L RINN & DIANE M RINN	NO ADDRESS	PO BOX 427 LEWISTON, MN 55952	X	217	108.5	\$140.32	\$15,224.55	X	100	50	\$24.57	\$1,228.52		\$16,453.07
250900080	DANIEL L RINN & DIANE M RINN	NO ADDRESS	PO BOX 427 LEWISTON, MN 55952		50	50	\$140.32	\$7,015.92	X	50	25	\$24.57	\$614.26		\$7,630.18
250900070	THOMAS EBERTOWSKI	135 HARRISON ST	135 HARRISON ST LEWISTON, MN 55952		52	52	\$140.32	\$7,296.56	X	52	26	\$24.57	\$638.83		\$7,935.39
250900050	LEWISTON CITY	115 HARRISON ST	PO BOX 129 LEWISTON, MN 55952		48	48	\$140.32	\$6,735.28	X	48	24	\$24.57	\$589.69		\$7,324.97
250900040	LEWISTON CITY	95 HARRISON ST	PO BOX 129 LEWISTON, MN 55952		108	108	\$140.32	\$15,154.39	X	108	54	\$24.57	\$1,326.80		\$16,481.19
250900030	STEVEN G JOHNSON & SHIRLEY J JOHNSON	55 HARRISON ST	55 HARRISON ST LEWISTON, MN 55952		101	101	\$140.32	\$14,172.16	X	39	19.5	\$24.57	\$479.12		\$14,651.28

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ALLEY B															
250550150	LAND STEWARDSHIP PROJECT INC	180 MAIN ST E	PO BOX 130 LEWISTON, MN 55952			0	\$140.32	\$0.00	X	18.3	9.15	\$24.57	\$224.82		\$224.82
250550130	SARAH JEAN LOSS	160 MAIN ST E	PO BOX 333 LEWISTON, MN 55952			0	\$140.32	\$0.00	X	30	15	\$24.57	\$368.56		\$368.56
	LINE NOT USED														
250550120	SARAH JEAN LOSS	140 MAIN ST E	PO BOX 333 LEWISTON, MN 55952			0	\$140.32	\$0.00	X	50	25	\$24.57	\$614.26		\$614.26
250550110	LARRY R LADEWIG & ERIN M LADEWIG	130 MAIN ST E	24844 OWL RD WINONA, MN 55987			0	\$140.32	\$0.00	X	20	10	\$24.57	\$245.70		\$245.70
250550100	ROBERT J SCHELL	120 MAIN ST E	203 1ST AVE SE ALTURA, MN 55910			0	\$140.32	\$0.00	X	58	29	\$24.57	\$712.54		\$712.54
250550070	MARK F LEWIS	110 MAIN ST E	23 CIRCLE CT LEWISTON, MN 55952			0	\$140.32	\$0.00	X	42	21	\$24.57	\$515.98		\$515.98
250550060	JACKSON O'MEARA POST #90	90 MAIN ST E	PO BOX 296 LEWISTON, MN 55952			0	\$140.32	\$0.00	X	58	29	\$24.57	\$712.54		\$712.54
250550050	LANCE E THILL	80 MAIN ST E	30041 WALDO RD WINONA, MN 55987			0	\$140.32	\$0.00	X	24	12	\$24.57	\$294.84		\$294.84
LINDEN STREET															
250550170	LANCE E THILL	200 MAIN ST E	30041 WALDO RD WINONA, MN 55987	X	80	40	\$140.32	\$5,612.74			0	\$24.57	\$0.00		\$5,612.74
250550180	LGP HOLDINGS INC	45 LINDEN ST	PO BOX 93 ALTURA, MN 55910		107	107	\$140.32	\$15,014.07	X	82.3	41.15	\$24.57	\$1,011.07		\$16,025.14
250900180	RICK J SPELTZ & MICHELE A SPELTZ	85 LINDEN ST	232 FREMONT ST S LEWISTON, MN 55987		66	66	\$140.32	\$9,261.02			0	\$24.57	\$0.00		\$9,261.02
250900190	ST JOHNS EV LUTHERAN CHURCH	95 LINDEN ST	200 WILLIAMS ST LEWISTON, MN 55952	X	66	33	\$140.32	\$4,630.51			0	\$24.57	\$0.00		\$4,630.51
250900300	DENNIS L ENGRAV & PATRICIA A MATZKE ENGRAV	235 WILLIAMS ST	235 WILLIAMS ST LEWISTON, MN 55952	X	66	33	\$140.32	\$4,630.51			0	\$24.57	\$0.00		\$4,630.51
250900290	BETH M CARLSON	90 LINDEN ST	90 LINDEN ST LEWISTON, MN 55952		66	66	\$140.32	\$9,261.02			0	\$24.57	\$0.00		\$9,261.02
250900280	BRODI A ELLIOT ROXANNE C ELLIOT	70 LINDEN ST	70 LINDEN ST LEWISTON, MN 55952		132	132	\$140.32	\$18,522.03			0	\$24.57	\$0.00		\$18,522.03
250900270	CARLOS CAVAZOS CARDONA SR	60 LINDEN ST	60 LINDEN ST LEWISTON, MN 55952		66	66	\$140.32	\$9,261.02			0	\$24.57	\$0.00		\$9,261.02
250900261	DANNIE LEE MAUL	50 LINDEN ST	50 LINDEN ST LEWISTON, MN 55952		95	95	\$140.32	\$13,330.25	X	132	66	\$24.57	\$1,621.64		\$14,951.89
250550210	JASON T PESHON	40 LINDENS ST	40 LINDEN ST LEWISTON, MN 55952		59	59	\$140.32	\$8,278.79	X	94	47	\$24.57	\$1,154.81		\$9,433.59
250550200	JG WILLENS BUILDING LLC	220 MAIN ST E	3732 ROCKHILL RD BIRMINGHAM, AL 35223	X	151	75.5	\$140.32	\$10,594.04			0	\$24.57	\$0.00		\$10,594.04

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ALLEY C															
250900260	LEWISTON CITY	NO ADDRESS	PO BOX 129 LEWISTON, MN 55952			0	\$140.32	\$0.00		60	60	\$24.57	\$1,474.22		\$1,474.22
250600410	NIENOW REAL ESTATE INC	NO ADDRESS	PO BOX 40 LEWISTON, MN 55952	X		0	\$140.32	\$0.00		144	144	\$24.57	\$3,538.13		\$3,538.13
250600430	HIAWATHA BROADBAND COMMUNICATIONS INC	NO ADDRESS	58 JOHNSON ST WINONA, MN 55987			0	\$140.32	\$0.00		65	65	\$24.57	\$1,597.07		\$1,597.07
250550251	SHANE GUDMUNDSON & NATHAN GUDMUNDSON	NO ADDRESS	18881 COUNTY RD 27 ROLLINGSTON, MN 55969			0	\$140.32	\$0.00		68	68	\$24.57	\$1,670.78		\$1,670.78
250550250	SHANE GUDMUNDSON & SARAH GUDMUNDSON	275 LINDEN ST	21 MAIN ST N ALTURA, MN 55910	Special Calc (see note 1)		0	\$140.32	\$0.00		106	106	\$24.57	\$2,604.46		\$2,604.46
250550220	SHANE GUDMUNDSON & SARAH GUDMUNDSON	NO ADDRESS	21 MAIN ST N ALTURA, MN 55910			0	\$140.32	\$0.00		8	8	\$24.57	\$196.56		\$196.56
ALLEY A															
250600870	KANZ BROS	55 1ST ST S	385 FIRST AVE N PO BOX 184 LEWISTON, MN 55952			0	\$140.32	\$0.00	X	61.9	30.95	\$24.57	\$760.45		\$760.45
250600880	ADMZ PROPERTIES LLC	NO ADDRESS	420 W LINCOLN ST CALEDONIA, MN 55921			0	\$140.32	\$0.00	X	44.1	22.05	\$24.57	\$541.78		\$541.78
250550400	ADMZ PROPERTIES LLC	NO ADDRESS	420 W LINCOLN ST CALEDONIA, MN 55921			0	\$140.32	\$0.00	X	70	35	\$24.57	\$859.96		\$859.96
250550390	CLIFFORD PIERCE	15 FREMONT ST S	PO BOX 206 LEWISTON, MN 55952	X		0	\$140.32	\$0.00	X	142	71	\$24.57	\$1,744.49		\$1,744.49
250550410	KARL GENSMER	25 FREMONT ST S	25 FREMONT ST S LEWISTON, MN 55952			0	\$140.32	\$0.00	X	132	66	\$24.57	\$1,621.64		\$1,621.64
250550420	ADMZ PROPERTIES LLC	NO ADDRESS	420 W LINCOLN ST CALEDONIA, MN 55921			0	\$140.32	\$0.00		80	80	\$24.57	\$1,965.63		\$1,965.63
250600890	LEWISTON CITY	30 2ND ST SW	PO BOX 129 LEWISTON, MN 55952			0	\$140.32	\$0.00	X	44.1	22.05	\$24.57	\$541.78		\$541.78
250100020	KANZ BROS	NO ADDRESS	385 FIRST AVE N PO BOX 184 LEWISTON, MN 55952			0	\$140.32	\$0.00	X	64	32	\$24.57	\$786.25		\$786.25

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ALLEY D															
250700311	UNITED TELEPHONE SYSTEM	NO ADDRESS	PO BOX 2599 OLATHE, KS 66063			0	\$140.32	\$0.00	X	64	32	\$24.57	\$786.25		\$786.25
250700300	CHRISTOPHER P ZEISEL	335 HARRISON ST	335 HARRISON ST LEWISTON, MN 55952			0	\$140.32	\$0.00	X	68	34	\$24.57	\$835.39		\$835.39
250700290	BRYAN THOMAS BROWN	355 HARRISON ST	355 HARRISON ST LEWISTON, MN 55952			0	\$140.32	\$0.00	X	83	41.5	\$24.57	\$1,019.67		\$1,019.67
250700280	MICHAEL D BOARD & NANCY M BOARD	375 HARRISON ST	375 HARRISON ST LEWISTON, MN 55952			0	\$140.32	\$0.00	X	132	66	\$24.57	\$1,621.64		\$1,621.64
250700270	AMANDA C DENZER	385 HARRISON ST	385 HARRISON ST LEWISTON, MN 55952			0	\$140.32	\$0.00	X	132	66	\$24.57	\$1,621.64		\$1,621.64
250700260	KELLY R HUTCHINGSON & ANDREW M JACKSON	395 HARRISON ST	395 HARRISON ST LEWISTON, MN 55952			0	\$140.32	\$0.00	X	132	66	\$24.57	\$1,621.64		\$1,621.64
250700340	KARI LEE WEBB	20 RICE ST	20 RICE ST LEWISTON, MN 55952			0	\$140.32	\$0.00	X	169	84.5	\$24.57	\$2,076.19		\$2,076.19
TOTALS						3471.05		\$487,052.24			1702.85		\$41,839.59		\$520,191.84

Notes		Non-Assessable					
		Streets	Alleys	Costs	Total		
1	"Street" Frontage Calculation for 275 Linden Street is intended to provide an equivalent frontage width to represent only the sanitary sewer and water portions of assessable costs (Approx 34%). Used width of property parallel to Linden St (80') x 34%.	Total Project Costs	\$3,555,666.90	\$310,708.30	\$427,522.80	\$4,293,898.00	
		Non-Assessable Costs	\$371,379.50	\$7,835.00	\$427,522.80	\$806,737.30	
2	PIDs 250600130 and 250600120 are corner properties and total frontage was reduced by 50%. This adjusted frontage is reduced again by 7% to provide an equivalent reduction in assessment amount for sidewalks, which are omitted for these properties.	Assessible Project Cost Total	\$3,184,287.40	\$302,873.30		\$3,487,160.70	
		"Oversizing" Costs [3]	\$232,455.62	\$49,300.00		\$281,755.62	
		Assessible Project Total (w/o Oversizing)	\$2,951,831.78	\$253,573.30		\$3,205,405.08	
3	Oversizing costs taken directly from preliminary cost estimate generated for the feasibility report	Assessment Rate	16.5%	16.5%			City Lot Assessment
		Assessible Cost Total	\$ 487,052.24	\$ 41,839.59		\$528,891.84	Assessment (Less City Lots)
4	Deduction of \$8,700 as payment for easement for Fremont Street Realignment to PID 250720140	Total Adjusted Frontage	3471.05	1702.85			
		Assessment Cost (Per Foot)	\$ 140.32	\$ 24.57			