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

Meeting was cancelled due to lack of quorum

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. Approve 2026 Appointment of Liaisons to Commissions and Committees
6. Public Comments
7. Reports of Departments
   a. April PeopleService report
8. Reports of Committees/Commissions
   a. Personnel & Budget Committee - May 12, 2026
   b. Public Works Committee Meeting - May 12, 2026
9. Requests, Petitions and Communications
   a. Solar Project - Electric Service Upgrade for WWTP Solar Project
   b. Discussion on Private Farming on Public Land or Solar Farm Lease
   c. Police Chief Hiring Process – Candidate Interview by Council
   d. Accept Resignation of Public Works Assistant Due to Retirement
   e. Approve Change Order No.1 for Public Safety Center Building
   f. Approve Change Order No. 1 for WWTP Project No.: 0M2.129476
   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 Secord Readings
13. Council Concerns
14. Recess
15. Work Session
16. Adjourn

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Regular Meeting Minutes - April 22, 2026

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Minutes

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

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Claims - Approve After Payment

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Claims

FROM:
Charayah Nelson

Background:
Claims - Approve After Payment

Staff Recommendation:
Claims - Approve After Payment

Attachments:
PP1.pdf
PP2.pdf
PP3.pdf
SCAMB26PP05_LIA.pdf
LAMB26PP05_LIA.pdf

CITY OF LEWISTON

*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

Current Period: APRIL 2026

Payment Batch 20260513_PP2 $49,365.50

Refer	5273 *MIDWEST MACHINERY*	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 *PEARSON BACKHOE SERVICE*	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 *KREOFSKY BUILDING SUPPLY*	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 *Versatile Woodwrok*	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

*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

Current Period: MAY 2026

Payments Batch SAMB5_LIA2 $1,823.67

Refer	-1 *INTERNAL REVENUE SERVICE*	Ck# 301462E 5/6/2026			
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 *MN DEPT OF REVENUE (SWT)*	Ck# 301463E 5/6/2026			
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 *Empower - MSRS payments*	Ck# 301464E 5/6/2026			
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 *MN DEPT OF REVENUE (ST)*	Ck# 301465E 5/8/2026			
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

Current Period: MAY 2026

Payments Batch LAMB5_LIA2 $887.32

Refer	-1 *INTERNAL REVENUE SERVICE*	Ck# 301466E 5/7/2026			
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 *MN DEPT OF REVENUE (SWT)*	Ck# 301467E 5/7/2026			
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 *MN DEPT OF REVENUE (ST)*	Ck# 301468E 5/7/2026			
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
	$887.32

Pre-Written Checks	$887.32
Checks to be Generated by the Computer	$0.00
Total	$887.32

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Claims - Approve Before Payment

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Claims

FROM:
Charayah Nelson

Background:
Claims - Approve Before Payment

Staff Recommendation:
Information Only

Attachments:
20260513_CP1.pdf
20260513_CP2.pdf
CP3.pdf

CITY OF LEWISTON

Payments

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

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

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	Volkmann 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

Refer	5302 *Zep Sales & Service*					
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 *EMS MANAGEMENT & CONSULTA*					
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 *AMERICAN ENGINEER TESTING,IN*					
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 *KIMOS PUMPING*					
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 *HBC*		Ck# 301473E 5/8/2026			
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 *WINONA ORC INDUSTRIES, INC.*					
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 *LEWISTON JOURNAL & ST CHARL*					
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 *GREAT AMERICA FINANCIAL SER*		Ck# 301474E 5/8/2026			
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 *PSN FEES - MISC*		Ck# 301475E 5/8/2026			

CITY OF LEWISTON

Payments

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

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

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

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

CITY OF LEWISTON

*Check Detail Register©

Batch: 20260513_CP3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 CHECKING ACCOUNT					
48616	05/13/26	**DAKOTA SUPPLY GROUP**			
E 601-49400-582		Water/Sewer Meters	$357.10	S105650063.	Meter Box (30 and Curb Box Socket
		Total	$357.10		
48617	05/13/26	**LRS of Minnesota**			
E 101-45180-380		Utility Services	$184.04	UB678436	CC Trash Service (75 Rice St)
E 101-43100-380		Utility Services	$149.62	UB678436	Shop Trash Service (135 1st St)
E 101-45180-380		Utility Services	$186.11	UB686953	CC Trash Service (75 Rice St)
E 101-41000-101		Full-Time Employees Reg	$151.31	UB686953	Shop Trash Service (135 1st St)
E 101-45180-380		Utility Services	$202.62	UB695648	CC Trash Service (75 Rice St)
E 101-43100-380		Utility Services	$164.72	UB695648	Shop Trash Service (135 1st St)
		Total	$1,038.42		
48618	05/13/26	**MATT ESSIG**			
E 202-42300-438		Licenses, Permits, & Fees	$342.00	HLBH8S0018	Lewiston Amb License Renewal
		Total	$342.00		
48619	05/13/26	**CHARISSE RINN**			
E 101-41000-331		Conf & travel Expenses	$189.95	May 2026	Mileage to & form Clerk Institute
		Total	$189.95		
		10100	$1,927.47		

Fund Summary

10100 CHECKING ACCOUNT	
101 General Fund	$1,228.37
202 Ambulance - Lewiston	$342.00
601 Water Fund	$357.10
	$1,927.47

CITY OF LEWISTON

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:

CITY OF LEWISTON

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:

Sunny's Ice Cream Application_Redacted.pdf

CITY OF LEWISTON

Lewiston City Hall
75 Rice Street • P.O. Box 129 • Lewiston, MN 55952
Phone: (507) 523-2257

Peddler & Transient Merchant License & Registration Application

IMPORTANT - READ CAREFULLY

In accordance with the Minnesota Government Data Practices Act, the City of Lewiston is required to inform you of your rights as they pertain to the private information collected from you. At the time of the application for a City of Lewiston License, only your name and address are public information; all other information is private. After approval of your application for a license, all information becomes public. The information collected from you is used to review your qualifications for a license. If you do not supply the information we will not be able to determine your eligibility.
The dissemination and use of the private data we collect is limited to that necessary for licensing an individual or company. Persons of agencies with whom this information may be shared include City department personnel working with your program or license, county auditors, law enforcement personnel, City Council and additionally those individuals or agencies to whom you have given written permission. If a fixed site is used for display and sale of goods, written permission of the property owner must be provided.

Transient Merchant: any person, firm or corporation who engages temporarily in the business of selling and delivering goods, wares, or merchandise withing the City and who, in furtherance of such purpose, hires, leases, uses or occupies any building, structure, vacant lot, motor vehicle, trailer or railroad car.
Peddler: any person with no fixed place of business who goes from house to house, from place to place, or from street to street, carrying or transporting goods, wares, of merchandise and offering of exposing the same for sale, or making sales and deliveries to purchasers of the same.
Solicitor: any person who goes from house to house, from place to place, or from street to street soliciting or taking or attempting to take orders for any goods, wares, of merchandise, including books, periodicals, magazines, or personal property of any nature whatsoever for future deliver.

Every individual engaged in the practice of going door to door or in and upon private residences in the City of Lewiston for a business, firm, corporation or organization will have to fill out the Peddler's License and Registration Application. Whereas each individual applicant will need to pay a non-refundable fee for license processing. Please check to see that you have answered all question, furnished the required documents, and signed and dated your application. If this information is not provided, your application will be considered incomplete and returned to you. Providing false information in the application could result in denial of the license. If approved, applicant must wear identification badge given by the City of Lewiston and be able to show upon request.

Fees - per each individual

Initial Application & License - $100 (non-refundable)

- Must be approved by City Council at next Council Meeting (2nd & 4th Wednesday of each month)

___ Transient Merchant (30 day license)
X Peddler (30 day license)
___ Canvasser/Solicitor (30 day license)

Renewal Application & License - $25 (non-refundable)

- May be approved by Lewiston Police Chief

___ Transient Merchant (7 day license)
___ Peddler (30 day license)
Canvasser/Solicitor (30 day license)

City of Lewiston

Lewiston City Hall
75 Rice Street • PO Box 129 • Lewiston, MN 55952
Phone (507) 523-2257

☒ Initial ☐ Renewal

Application for Transient Merchant, Peddlers & Solicitors

Personal Information

Full Legal Name:
NILESHKUMAR MEHTA

Driver's License/Identification Card: Number & State
[redacted]

Physical Description

☑ Male ☐ Female	Height [redacted] Weight [redacted]	Eye Color	Hair Color	Age	Race (optional)	Date of Birth
		BROWN	BLACK/GRAY	53		[redacted]

Permanent Address

Street	City	State	Zip
1013 - 5th AVE N.E	AUSTIN	MN	55912

Home Phone	Business Phone
5	(507) 219-1093

Local Address

Street	City	State	Zip

Home Phone	

Employer, Principal, or Supplier Information

Name of Company
SUNNY'S ICE CREAM

Street	City	State	Zip
1013 - 5th AVE N.E	AUSTIN	MN	55912

Company Phone Number	Supervisor's Name	Supervisor's Phone Number
(507) 219-1093	NILESHKUMAR MEHTA	(507) 219-1093

Other Cities/Counties where licensed
MOWER COUNTY, WINNEBAGO, STEWARTVILLE, MINNESOTA LAKE, DOVER, ST. CHARLES

Dates of selling or soliciting MAY-2026 / OCT-2026

Vehicle Information

Plate: State & Number	Make/Model	Year	Color / Other identifiers
JEH-390 MN ~~NISSAN NV~~	NISSAN N.V. 2500	2012	WHITE / ICE CREAM TRUCK
Plate: State & Number	**Make/Model**	**Year**	**Color / Other identifiers**
EVM-834-MN	NISSAN N.V. 2500	2013	WHITE / ICE CREAM TRUCK

A brief description of the nature of the business, a description of the goods to be sold (including photographs or brochures), what company you are soliciting for and the applicant's method of operation:

DRIVE AROUND IN TOWN WITH ICE CREAM TRUCK

** Prior consideration of the application an investigation of all persons shall be made by the Lewiston Police Department of each individual applicant.

Have you been convicted of a felony, gross misdemeanor or any crime of theft, fraud, or issuance of a worthless check?

___ No ___ Yes

☐ Fill out and sign Background Authorization form attached (needed only for initial application)

Lewiston PD - Checked by: Callen Bartz Date: 5/12/26 Approved: ✓ Denied: ___

* Upon initial application, signature of applicant must be notarized. (Do not sign until notary present.)

_____ 04/29/26
Signature of applicant Date

_____ 5/6/26
Notary Date

Notary Stamp:

NANCY L. WILMOT
Notary Public
Minnesota
My Commission Expires Jan. 31, 2027

City Council: ___ Approved ___ Denied Date: _____

* Upon renewal application, Police Chief must approve/deny application.

_____ _____
Signature of applicant Date

_____ _____
Police Chief of Lewiston Date

_____ _____
City of Lewiston Date

* If you have any questions about the information asked of you on the City of Lewiston Peddler's license and registration application, please contact the City of Lewiston's City Hall, (507) 523-2257.

CITY OF LEWISTON

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.

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous periods by General Contractor	$ -	$ -
Total approved this Period	$ -	$ -
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

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.

CONTRACTOR: Olympic Builders General Contractors, Inc.

By: Julie Yahnke 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

NOTARY PUBLIC CYNTHIA A. BROER STATE OF WISCONSIN

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

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: 1
APPLICATION DATE: 04/23/26
PERIOD TO: 4/23/26

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	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	

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA® © 1992
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CONTINUATION SHEET

AIA DOCUMENT G703

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	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	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

CITY OF LEWISTON

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

BOLTON & MENK
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.: 0M2.129024

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

Bolton & Menk is an equal opportunity employer.

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 Date:** 5/6/2026

Application Period: **From** 4/1/2026 **to** 4/30/2026

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.	5%	X	$ 1,659,821.23	Work Completed	$ 82,991.06
b.	5%	X	$ 878,046.04	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: Wapasha Construction Co., Inc.

Signature: [signature] **Date:** 04/28/2026

Recommended by Engineer		**Approved by Owner**	
By:	[signature]	**By:**	
Title:	Environmental Project Engineer	**Title:**	
Date:	05/06/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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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

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Original Contract					
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

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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

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
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	Wasewater 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

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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

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
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	Conductiors and Cables - Material	62,150.00	6,220.00			6,220.00	10%	55,930.00
***	Conductiors 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 Eriosion 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

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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

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
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

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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Lewiston, MN	**Owner's Project No.:**	N/A
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Application 10 **From** 04/01/26 **to** 04/30/26 **Application Date:** 05/06/26

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
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	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**

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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

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	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**

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Progress Estimate - Unit Price 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 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
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
				Original Contract Totals	$ -		$ -	$ -	$ -		$ -
Change Orders											
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
				Change Order Totals	$ -		$ -	$ -	$ -		$ -
Original Contract and Change Orders											
				Project Totals	$ -		$ -	$ -	$ -		$ -

EJCDC C-620 Contractor's Application for Payment
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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
						Materials Stored			Incorporated in Work			
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	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 ($)	Total Amount Incorporated in the Work (J+K) ($)	Materials Remaining in Storage (I-L) ($)
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
								-			-	-

EJCDC C-620 Contractor's Application for Payment
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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
						Materials Stored			Incorporated in Work			
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	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 ($)	Total Amount Incorporated in the Work (J+K) ($)	Materials Remaining in Storage (I-L) ($)
				Totals		$ 807,872.95	$ 70,173.09	$ 878,046.04	$ -	$ -	$ -	$ 878,046.04

EJCDC C-620 Contractor's Application for Payment
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TANK CONNECTION
EMPLOYEE OWNED

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

Phone: 620-423-3010

Fax: 620-423-3999

INVOICE

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

Bill To:	Ship To:
WAPASHA CONSTRUCTION COMPANY ATTN: ACCOUNTS PAYABLE PO BOX 556 WINONA MN 55987 UNITED STATES	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:	Terms:	Ship Via:	Total:
3770-13 34 23	NET 30 DAYS	BEST WAY	$ 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

Line				Amount
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

DHI 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

SOLD TO: Wapasha

SHIP TO: WTP

Lewiston, MN
SAME AS SOLD TO UNLESS NOTED

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

ORDER	BACK ORDER	DESCRIPTION	SHIP	UNIT PRICE	AMOUNT
1		Fiberglass Doors & Frames	1		17653 90

NOTES:

TAX 7.625
.5 Winona Co Trans
.25 Winona Co

SHIPPING	INC
SALES TAX	1346 10
TOTAL $	19000 00

DHI 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

21977

SOLD TO: Wapasha

SHIP TO: WTP

Lewiston, MN
SAME AS SOLD TO UNLESS NOTED

DATE	DATE SHIPPED	MARK FOR	
4-20-26	4-20-26		
TERMS: NET 30	SHIP VIA: Truck	CUSTOMER P.O.: 3770-031000	DATE ORDERED

ORDER	BACK ORDER	DESCRIPTION	SHIP	UNIT PRICE	AMOUNT
1		Hollow Metal Doors & Frames	1		
					16167 24

NOTES:

TAX 7.625 Winona

SHIPPING	INC
SALES TAX	1232 76
TOTAL $	17400 00

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Approve 2026 Appointment of Liaisons to Commissions and Committees

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Appointments

FROM:
Ragini Varma

Background:

The Council discussed the member liasions to each designated commission and committees during their April 22, 2026, regular meeting. Attached is the list of all liaisons as of May 13, 2026, that are representing.

Staff Recommendation:

Approve 2026 Appointment of Liaisons to Commissions and Committees

Attachments:

Committee Assignments 2026.docx

STANDING COMMISSIONS, COMMITTEES, LAISIONS

May 13, 2026

The list represents all the Council appointees and liaisons as of May 13, 2026:

Mayor Pro-Tem: Jason Beck

Cable/ Media Commission: Ryan Good, Jason Beck

Economic Development Authority, Beth Carlson, Ryan Good
** this appointment requires council approval
Chairperson (selected by board):
Vice Chairperson (selected by board):

Trails Subcommittee: Chad Eggert, Jason Beck

Public Safety Building Committee: Jason Beck

Personnel/Budget Committee: Jason Beck, Ryan Good

Planning & Zoning Commission: No Quorum

Public Works Committee: Chad Eggert, Jason Beck

Lewiston Ambulance Board: Beth Carlson

Fire Department: Beth Carlson

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

April PeopleService report

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Department Reports

FROM:
Dan Horvat

Background:
Monthly report

Staff Recommendation:
.

Attachments:
Lewiston April 2026 WO Maint Report .pdf
April Lewiston.pdf

Datecompleted	Equipment	Location	Notes	Task	Taskdesc
4/10/2026	Air Compressor (2 gal)	30210 WW Lewiston, MN	Drained and checked relief valve	Monthly PM	Drain tank, check relief valve * check and drain daily
4/10/2026	Digester Blower #1	30210 WW Lewiston, MN	Replacement blower not operational yet	Service Equipment	Grease drive bearings & motor bearings. Remove relief plugs, replace after 1 hour.
4/10/2026	Eyewash/Shower	30210 WW Lewiston, MN	Checked flow of stations-ok	Monthly PM	Inspect eyewash and shower for proper operation.
4/10/2026	Roots Blower #3	30210 WW Lewiston, MN	Replacement blower not operational yet	Monthly PM	Grease monthly Grease, Lo161-098 High Temp CTN 40
4/10/2026	Roots SBR Blower #3	30210 WW Lewiston, MN	Blower replacement not operational yet	Service Equipment	Grease drive bearings & motor bearings. Remove relief plugs, replace after 1 hour.
4/10/2026	Sampler (Inf. & Eff.)	30210 WW Lewiston, MN	Inspected hoses and cleaned,desiccant ok	Monthly PM	Inspect pump hose & check dessicant on unit. See manual
4/10/2026	Sampler (Inf. & Eff.)	30210 WW Lewiston, MN	Cleaned sampler and hoses	Inspection	Inspect and clean sampler and hoses.
4/10/2026	SUTORBULT BLOWER	30210 WW Lewiston, MN	Blower replacement not operational yet	Monthly PM	Grease monthly Grease, Lo161-098 High Temp CTN 40
4/10/2026	FIRE EXTINGUISHERS	30210 WW Lewiston, MN	Rotated 3 times and checked pressure gauges	Inspection	Check all 5 fire extinguishers.
4/14/2026	Verbatim (Dialer)	30210 WW Lewiston, MN	Replaced batteries	Service Equipment	Replace batteries every other year. 3 volt DL2430 (1) 6 volt 4.5 AM Special Instructions: Leave AC Power on and you will lose all info per 6 Volt 4.5 AM. The 3 volt DL2430 is usually good for 7 years, you will lose all info.

4/14/2026	SBR Decanter(s)	30210 WW Lewiston, MN	Greased with 3 squirts Chevron SRI	Monthly PM	Grease zerk with Shell Albida LC2 or Mobilplex EP #1 or shell Alvania EP #1.
4/14/2026	Sludge Holding Pump	30210 WW Lewiston, MN	Not in service	Service Equipment	1. Replace grease and grease seals use Du Bois ACG-2. 2. Renew gear joint assembly grease use Du Bois ACG-2 3.Inspect connecting rod wear at gear joint seal contact point. 4. Grease pump motors use 3.9 teaspoons or 1.2 cubic inches use: Exxon Mobil Polyrex Em, Chevron SRI or equal.
4/14/2026	Sludge Transfer Pump #1	30210 WW Lewiston, MN	Not in service	Service Equipment	1. Replace grease and grease seals use Du Bois ACG-2. 2. Renew gear joint assembly grease use Du Bois ACG-2 3.Inspect connecting rod wear at gear joint seal contact point. 4. Grease pump motors use 3.9 teaspoons or 1.2 cubic inches use: Exxon Mobil Polyrex Em, Chevron SRI or equal.
4/14/2026	Sludge Transfer Pump #2	30210 WW Lewiston, MN	Greased with 3 squirts Chevron SRI, inspected for wear	Service Equipment	1. Replace grease and grease seals use Du Bois ACG-2. 2. Renew gear joint assembly grease use Du Bois ACG-2 3.Inspect connecting rod wear at gear joint seal contact point. 4. Grease pump motors use 3.9 teaspoons or 1.2 cubic inches use: Exxon Mobil Polyrex Em, Chevron SRI or equal.

4/14/2026	Sludge Wasting Pump #1	30210 WW Lewiston, MN	Greased with 3 squirts Chevron SRI	Service Equipment	GREASE SUPPLIES NEEDED: HIGH TEMP NLGI #2 GREASE, GREASE GUN
4/14/2026	Sludge Wasting Pump #2	30210 WW Lewiston, MN	Greased with 3 squirts Chevron SRI	Service Equipment	GREASE SUPPLIES REQUIRED: HIGH TEMP NLGI #2 GREASE, GREASE GUN
4/14/2026	Storage Tank Mixing Pump	30210 WW Lewiston, MN	Checked for leakage and adjusted drops	Monthly PM	Check for excess seal or packing leakage and adjust to 6 to 10 drops/minute.
4/20/2026	Digester Blower #1	30210 WW Lewiston, MN	Greased with 3 squirts Chevon SRI, changed oil , checked air cleaner,belts and tightened sheave bolts	Quarterly PM	Exercise blower & check air cleaners. Grease blowers use Shell Darina #2 or Mobilith SHC 220 or equal
4/20/2026	Roots SBR Blower #1	30210 WW Lewiston, MN	Greased with 3 squirts Chevron SRI, removed relief plug 1hr, changed oil, checked belts and filter and tightened sheave bolts	Service Equipment	Grease drive bearings & motor bearings. Remove relief plugs, replace after 1 hour.
4/21/2026	Alarms	30210 WW Lewiston, MN	Tested call out function and calls received, cleaned floats	Test alarm dialer	1. Test alarm function and verify communications equipment can reach emergency contact personell for each WWTP and lift station at your project. 2. Inspect control floats and clean if necessary at each WWTP.
4/24/2026	Generator	30210 WW Lewiston, MN	Exercised 4hrs, checked oil, battery acid and fuel levels	Monthly PM	Start and transfer run about 4 hours check battery acid level and check oil
4/24/2026	Make Up Air Unit(Rupp)	30210 WW Lewiston, MN	Cleaned filters	Monthly PM	Check filters(if warning lights are not installed). Clean or replace if necessary.

4/24/2026	Make Air Unit #2 (Rupp)	30210 WW Lewiston, MN	Cleaned filters	Monthly PM	Check filters(if warning lights are not installed). Clean or replace if necessary.
4/24/2026	Sump Pump	30210 WW Lewiston, MN	Cleaned pit and floats, checked for proper operation	Monthly PM	Check monthly and clean pit. *If pump does not operate, consult Troubleshooting in chart.

Date: May 11, 2026

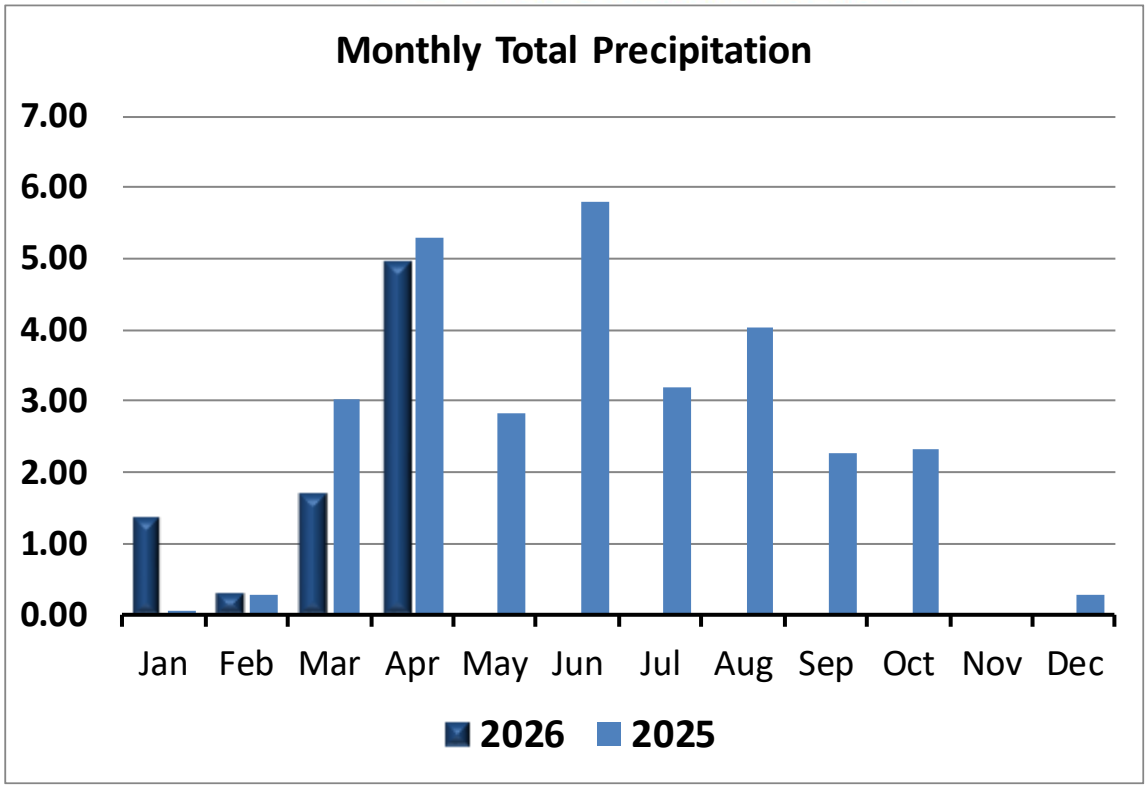
To: City of Lewiston

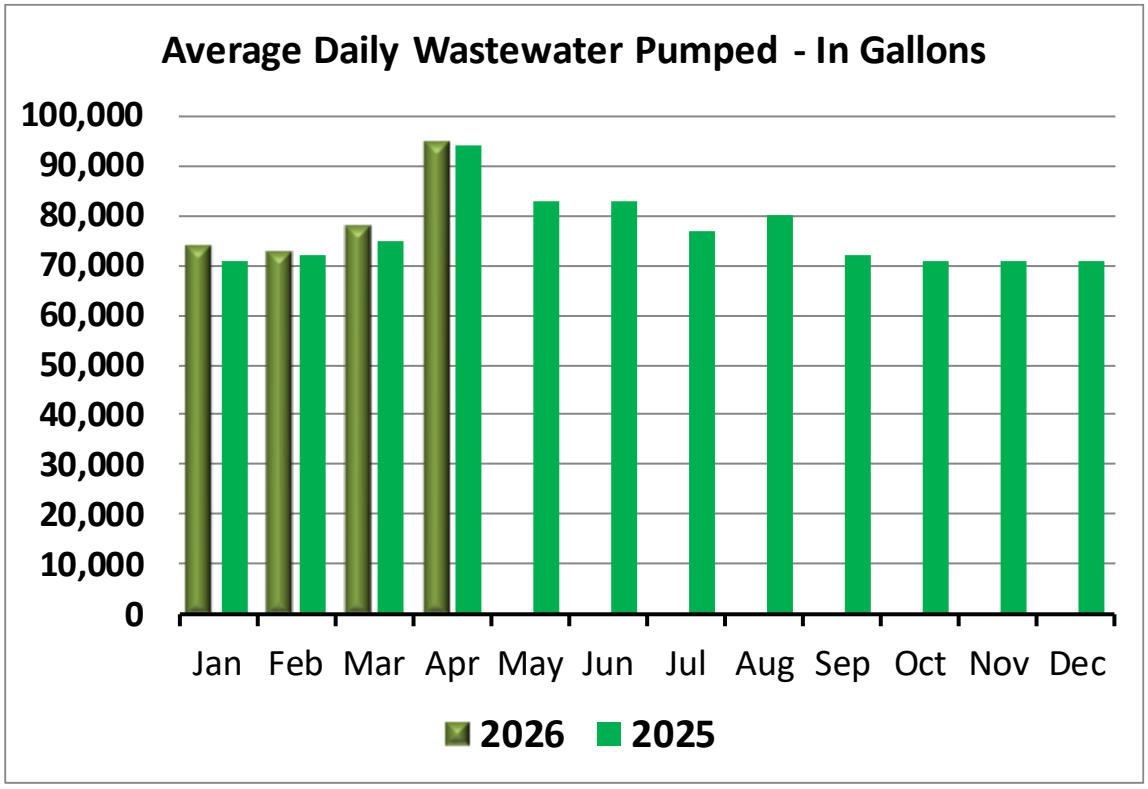
From: Chris Secrist, Operator

O & M Report: April 2026

Wastewater Operation & Maintenance

- Daily inspections and data collection were completed to operate the wastewater facility and to satisfy the requirements of the NPDES permit.
- We completed all sampling requirements for the month and delivered them to the laboratory for analysis with no exception or violation.
- We assisted with PFAS sampling with Pace analytical.
- A lightning strike nearby was responsible for a power phase loss but no damage to the plant occurred.
- We completed all work orders for the month.


Monthly Total Precipitation
7.00
6.00
5.00
4.00
3.00
2.00
1.00
0.00
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
2026
2025


Average Daily Wastewater Pumped - In Gallons
100,000
90,000
80,000
70,000
60,000
50,000
40,000
30,000
20,000
10,000
0
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
2026
2025

PeopleService INC.
Water & Wastewater Professionals

		April-26	March-26	April-25
Wastewater				
CBOD				
CBOD Influent	mg/L	155	218	159
CBOD Effluent	mg/L	0.6	0.9	1.0
CBOD Effluent Permit Limit	mg/L	15	15	15
CBOD % Removal	%	99%	99%	99%
CBOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent	mg/L	234	253	222
TSS Effluent	mg/L	<3	<3	3
TSS Effluent Permit Limit	mg/L	30	30	30
TSS % Removal	%	99%	99%	99%
TSS % Removal Permit Limit	%	85%	85%	85%
Phosphorus				
Phos Influent	mg/L	6.23	7.29	5.53
Phos Influent Permit Limit	mg/L	monitor only	monitor only	monitor only
Phos Effluent	mg/L	0.13	0.10	0.16
Phos Effluent Permit Limit	mg/L	1	1	1
Nitrogen Ammonia				
NA Effluent	mg/L	0.30	0.10	0.80
NA Effluent Permit Limit	mg/L	3	7	3
Fecal Coliform				
Fecal Effluent	ml	2	1	4
Fecal Effluent Permit Limit	ml	200#/100ml	200/100ml	200#/100ml
Dissolved Oxygen				
DO Effluent	mg/L	9.10	10.00	7.70
DO Effluent Permit Limit	mg/L	6.00	6.00	6.00
Effluent Flow				
Average Daily	gallons	95,000	78,000	94,000
Maximum Daily	gallons	216,000	138,000	200,000
Total Monthly	gallons	2,861,000	2,428,000	2,811,000
Precipitation Monthly Total	inches	4.97	1.72	5.28

Contract True-Ups - Current Contract Year				
Item	**Budgeted Amount**	**Amount Spent**	**% of Budget**	**% of Time**
Chemical Budget	$23,509.00	$36,573.00	156%	92%
Maintenance Budget	$8,774.00	$23,584.00	269%	92%
Total	$32,283.00	$60,157.00	186%	92%

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Personnel & Budget Committee - May 12, 2026

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Committee/Commission Reports

FROM:
Charayah Nelson

Background:
Personnel & Budget Committee Meeting - May 12, 2026

Staff Recommendation:
NA - Information Only

Attachments:

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Public Works Committee Meeting - May 12, 2026

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Committee/Commission Reports

FROM:
Charayah Nelson

Background:
Public Works Committee Meeting - May 12, 2026

Staff Recommendation:
NA - Information Only

Attachments:

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Solar Project - Electric Service Upgrade for WWTP Solar Project

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Budget

FROM:
Ragini Varma

Background:

During the site plan review process, it was discovered that the WWTP will need additional work regarding the electric service and needs to be upgraded for an additional cost to complete the project. For this additional cost federal elective pay rebate will cover 30%. The additional out of pocket after rebate will be $41,425.30. Additional cost before federal rebate is $50,179 and will be covered by CIP 401 funds.

Provided below are the difference from the original cost for the project:

Original Project Cost: $140,500
Original Estimated Payback: 1-2 years

Electric Service Upgrade Cost: $59,179

Updated Total Project Cost: $199,679
Solar on Public Buildings Grant: $98,350
30% Federal Elective Pay Rebate: $59,904
Out of Pocket Cost after Incentives: $41,425
Estimated Payback: 6-7 years

Attached is the updated project cost. Brok Johnson from Solar Connection and Kent Whitcomb from MiEnergy are here to go over these additional requirements for this project and answer any questions Council may have.

Staff Recommendation:

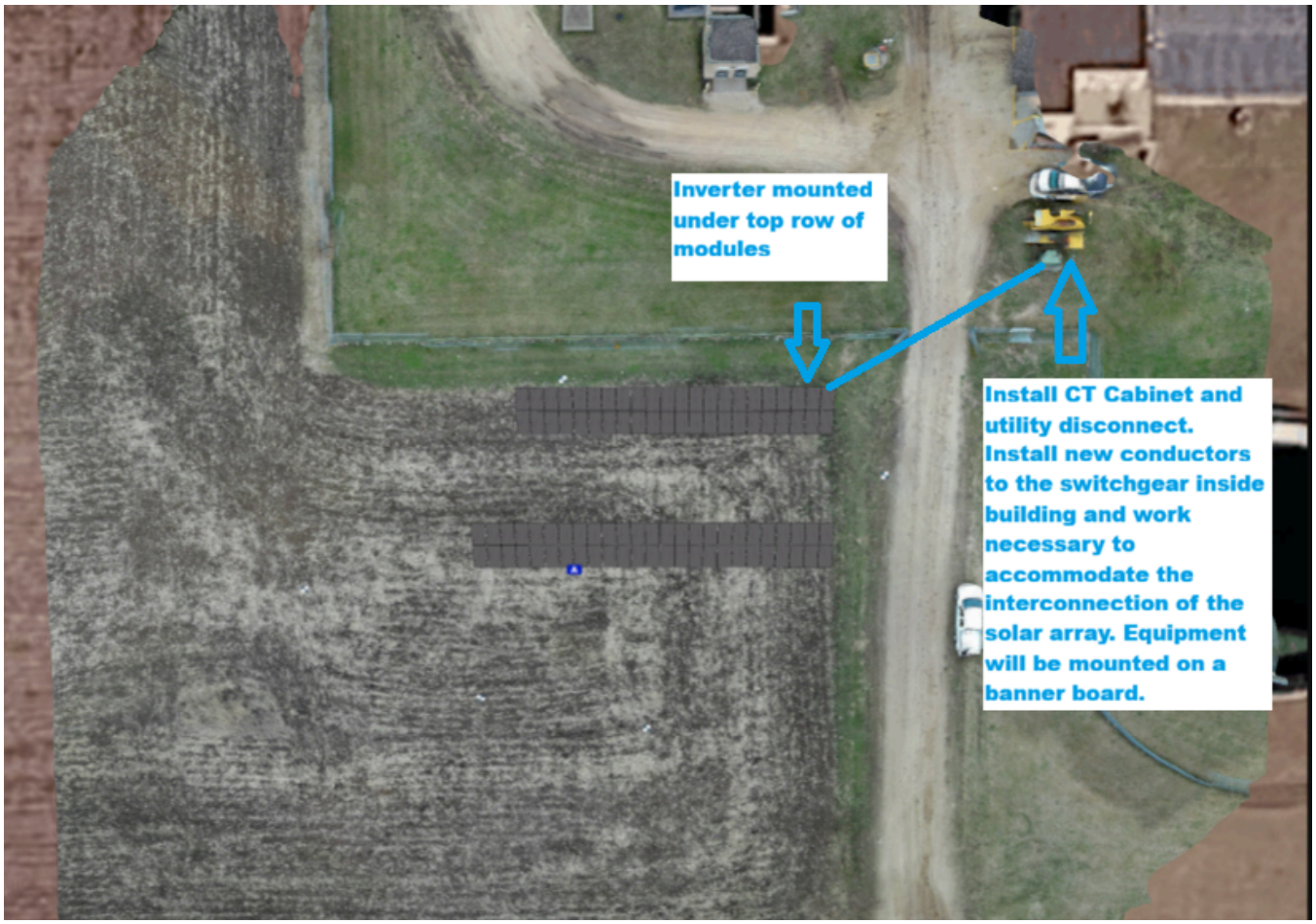
Approve the additional cost for the electric upgrade for the WWTP Solar Project for $59,179.

Attachments:

CityofLewiston-WWTP-55.2KWDCSolarProposal.pdf

SOLAR CONNECTION

Solar Energy Design & Installation



WWTP- 55.2KW DC Solar Proposal

City of Lewiston	75 Rice St - Lewiston MN 55952	507-523-2257 rvarma@lewistonmn.gov

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1 ABOUT US



Solar PV

Solar + Battery Storage

Solar + EV Chargers

OUR HISTORY

Solar Connection Inc. provides comprehensive design and financial analysis for commercial, municipal, Ag, and residential renewable energy projects. We pride ourselves on being the trusted experts our customers seek to reduce their energy costs, lower carbon emissions, and improve efficiencies. We specialize in providing turn-key solutions for solar PV, Energy Storage, and EV charging projects, as well as general electrical services.

Solar Connection Inc. is a licensed electrical contractor in MN, WI, and IA that employs engineers, electricians, installers, and project managers. Our vertical integration allows us to provide turn-key solutions while managing all aspects of your project in house, enhancing the overall customer experience. We set ourselves apart by being experts in our field, and providing honest sustainable energy options for each customer we engage with.

.

*** Preferred vendor on the state of MN master contract for solar installers**

OUR MISSION

Our mission is to transform the lives of our customers along with the communities we serve by providing sustainable energy options that provide economical and environmental benefits for generations to come. We accomplish this by a commitment to 5 core values:

***Integrity** - We always do the right thing*

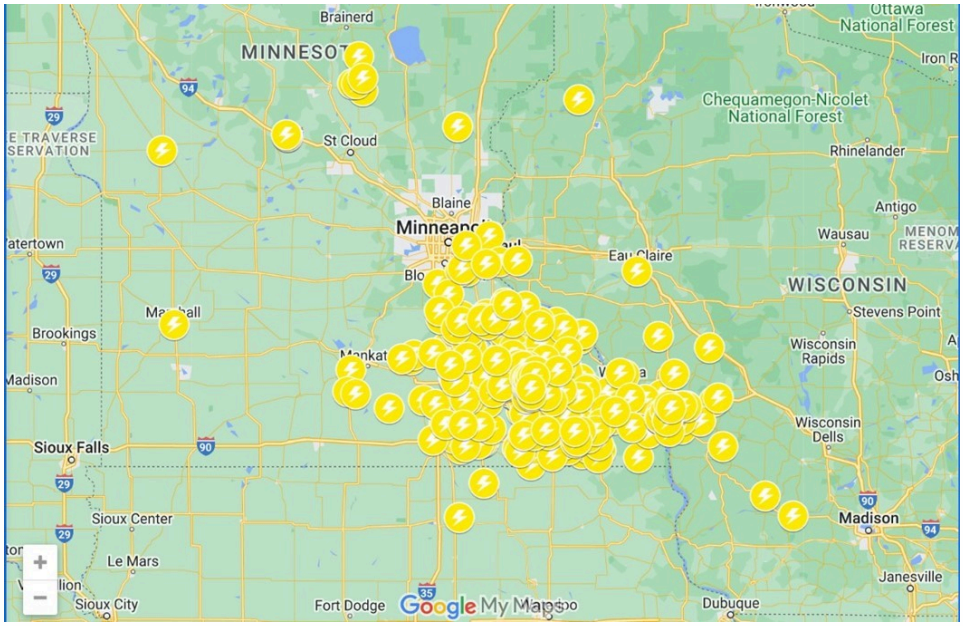
***Custodians** - We are committed to the safety and wellness of our team, and the greater good of our communities*

***Accountability** - We don't walk past a problem, and we accept responsibility*

***Relationships** - We are committed to developing long-term partnerships with our team, partners and communities*

***Excellence** - We are never satisfied as we strive to deliver the highest quality products and services every day*

2 PROJECT PORTFOLIO



Over 1,000 projects completed!

*** Serving Minnesota, Wisconsin & Iowa since 2010!**

*** Over 30 Megawatts (MW) installed since our inception ranging in size from 10KW to over 1MW.**

*** We handle all aspects of your project with Solar Connection personnel**

PROVEN TRACK RECORD & A 5-STAR CUSTOMER RATING



Hamilton Elementary

System Rating: 97.8 KW DC

Estimated 30 Year Savings:
Over $300,000 and equivalent to offsetting over 250,000 gallons of gasoline consumed

Location: La Crosse, WI



Torrance Casting

System Rating: 416.8 kW DC

Estimated 30 Year Savings:
Over $1.2 million and equivalent to offsetting over 24,000 barrels of oil consumed

Location: La Crosse WI



Cottage Grove Ice Arena

System Rating: 281 kW DC

Estimated 30 Year Savings:
Over $1,000,000 and equivalent to the CO2 offset of planting over 111,000 trees

Location: Cottage Grove, MN

3 PROJECT SUMMARY

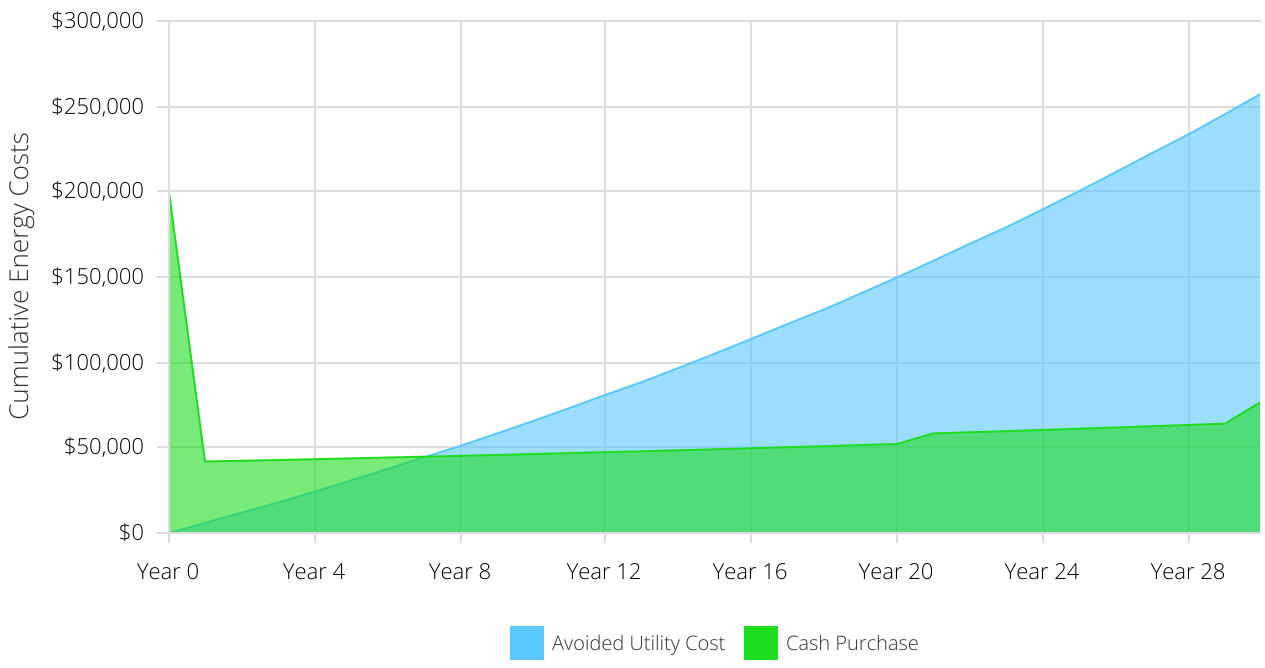
Payment Options	Cash Purchase
IRR - Term	11.0%
LCOE PV Generation	$0.020 /kWh
Net Present Value	$58,417
Payback Period	7.1 Years
Total Project Cost	$199,679
Total Incentives	$158,254
Net Payments	$41,425
Electric Bill Savings - Term	$257,416
30 Year Cash Flow Benefit	$180,556

COMBINED SOLAR PV RATING	
Power Rating:	55.2 kW-DC
Power Rating:	40.0 kW-AC

COMBINED ESS RATINGS

Energy Capacity: 0.0 kWh
Power Rating: 0.0 kW

CUMULATIVE ENERGY COSTS BY PAYMENT OPTION



4.1.1 PV SYSTEM DETAILS

GENERAL INFORMATION

Facility: WWTP - Energy Usage
Address: Lewiston MN 55952

SOLAR PV EQUIPMENT DESCRIPTION

Solar Panels: (92) VSUN600N-144BMH
Inverters: Standard Inverter

SOLAR PV EQUIPMENT TYPICAL LIFESPAN

Solar Panels: Greater than 30 Years
Inverters: 20 Years

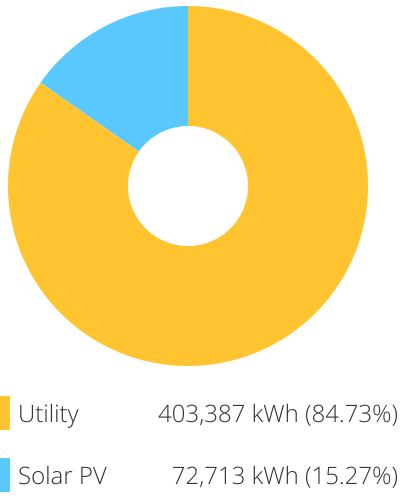
Solar PV System Cost and Incentives	
Solar PV System Cost	$199,679
Direct pay - 30% ITC	-$59,904
Incentive Amount	-$98,350
Net Solar PV System Cost	**$41,425**

SOLAR PV SYSTEM RATING

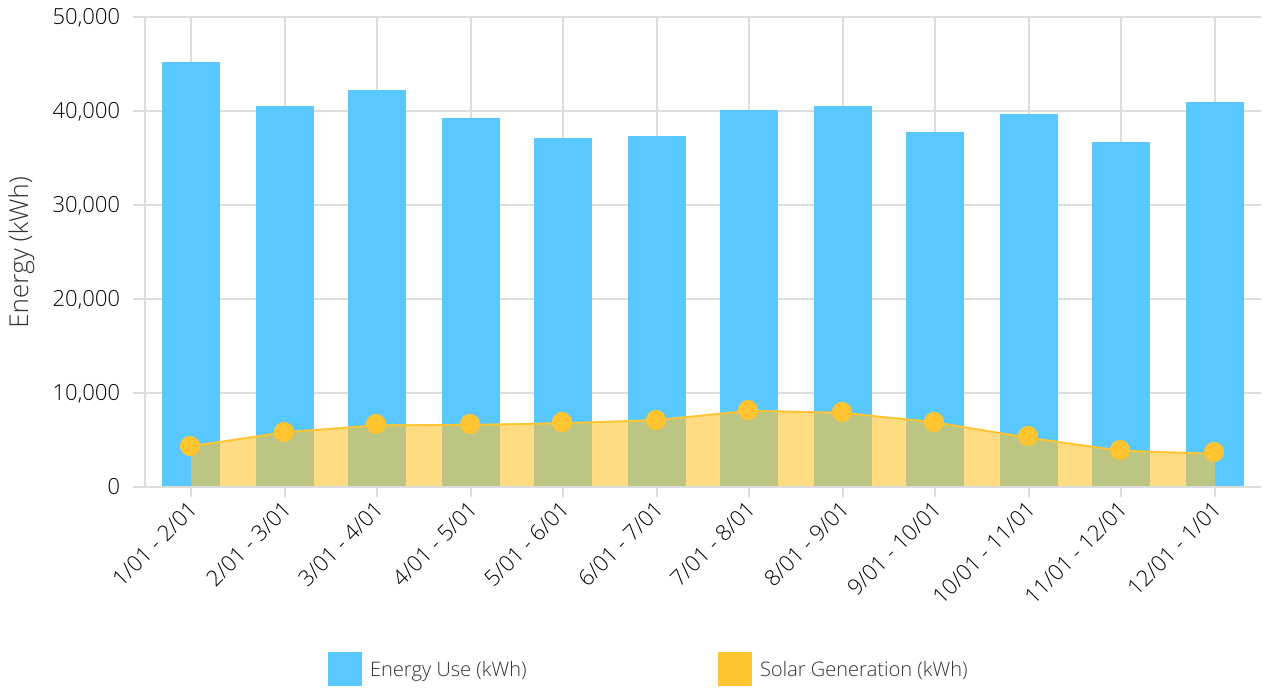
Power Rating: 55,200 W-DC

ENERGY CONSUMPTION MIX

Annual Energy Use: 476,100 kWh



MONTHLY ENERGY USE VS SOLAR GENERATION



4.1.2 REBATES & INCENTIVES

This section summarizes all incentives available for this project. The actual rebate and incentive amounts for this project are shown in each example.

Solar on Public Buildings Grant

State of MN issued grant in the form of a re-imbursement that will award 70% of the cost of the solar project

Total Incentive Value: $98,350

Direct Pay, Investment Tax Credit (ITC) - 30%

Entities that qualify for direct pay are eligible to receive a 30% direct payment, assuming they meet the established prevailing wage and apprenticeship requirements in order to qualify for the full 30% "increased rate", rather than a 6% "base rate".
Direct pay is only available for entities, including: an entity exempt from the tax, any State government (or political subdivision thereof), the Tennessee Valley Authority, an Indian tribal government, an Alaska Native Corporation, any corporation operating on a cooperative basis which is engaged in furnishing electric energy to persons in rural areas.

Total Incentive Value: $59,904

4.1.3 CURRENT ELECTRIC BILL

The table below shows your annual electricity costs based on the most current utility rates and your previous 12 months of electrical usage.

RATE SCHEDULE: MiEC - General Purpose

Time Periods	Energy Use (kWh)	Max Demand (kW)	Charges			
Bill Ranges & Seasons	Total	NC / Max	Other	Energy	Demand	Total
1/1/2024 - 2/1/2024 S1	45,200	80	$65	$3,435	$740	$4,240
2/1/2024 - 3/1/2024 S1	40,400	78	$61	$3,070	$722	$3,853
3/1/2024 - 4/1/2024 S1	42,100	77	$65	$3,200	$712	$3,977
4/1/2024 - 5/1/2024 S1	39,100	83	$63	$2,972	$768	$3,802
5/1/2024 - 6/1/2024 S1	37,000	74	$65	$2,812	$685	$3,562
6/1/2024 - 7/1/2024 S1	37,200	75	$63	$2,827	$694	$3,584
7/1/2024 - 8/1/2024 S1	40,100	79	$65	$3,048	$731	$3,843
8/1/2024 - 9/1/2024 S1	40,400	71	$65	$3,070	$657	$3,792
9/1/2024 - 10/1/2024 S1	37,600	70	$63	$2,858	$648	$3,568
10/1/2024 - 11/1/2024 S1	39,500	104	$65	$3,002	$962	$4,029
11/1/2024 - 12/1/2024 S1	36,600	73	$63	$2,782	$675	$3,520
12/1/2024 - 1/1/2025 S1	40,900	75	$65	$3,108	$694	$3,867
Total	476,100	-	$769	$36,184	$8,686	$45,638

4.1.4 NEW ELECTRIC BILL

RATE SCHEDULE: MiEC - General Purpose

Time Periods	Energy Use (kWh)	Max Demand (kW)	Charges			
Bill Ranges & Seasons	Total	NC / Max	Other	Energy	Demand	Total
1/1/2024 - 2/1/2024 S1	40,862	80	$65	$3,106	$740	$3,911
2/1/2024 - 3/1/2024 S1	34,574	78	$61	$2,628	$722	$3,410
3/1/2024 - 4/1/2024 S1	35,536	76	$65	$2,701	$703	$3,469
4/1/2024 - 5/1/2024 S1	32,487	81	$63	$2,469	$749	$3,281
5/1/2024 - 6/1/2024 S1	30,226	70	$65	$2,297	$648	$3,010
6/1/2024 - 7/1/2024 S1	30,078	67	$63	$2,286	$620	$2,969
7/1/2024 - 8/1/2024 S1	31,989	75	$65	$2,431	$694	$3,190
8/1/2024 - 9/1/2024 S1	32,514	61	$65	$2,471	$564	$3,100
9/1/2024 - 10/1/2024 S1	30,726	65	$63	$2,335	$601	$2,999
10/1/2024 - 11/1/2024 S1	34,275	103	$65	$2,605	$953	$3,623
11/1/2024 - 12/1/2024 S1	32,741	73	$63	$2,488	$675	$3,227
12/1/2024 - 1/1/2025 S1	37,379	75	$65	$2,841	$694	$3,600
Total	403,387	-	$769	$30,657	$8,362	$39,788

ANNUAL ELECTRICITY SAVINGS: $5,850

5.1 Cash Purchase

Assumptions and Key Financial Metrics

IRR - Term	11.0%	Net Present Value	$58,417	Payback Period	7.1 Years
ROI	90.4%	PV Degradation Rate	0.45%	Discount Rate	5.0%
Energy Cost Escalation Rate	3.0%	Federal Income Tax Rate	0.0%	State Income Tax Rate	0.0%

Years	Cash						PV Generation (kWh)	Total Cash Flow	Cumulative Cash Flow
	Insurance/Operations & Maintenance	Decommissioning Costs	Project Cost	Electric Bill Savings	Incentive Amount	Direct pay - 30% ITC			
Upfront	-	-	-$199,679	-	-	-	-	-$199,679	-$199,679
1	-$442	-	-	$5,850	$98,350	$59,904	72,711	$163,662	-$36,017
2	-$450	-	-	$5,998	-	-	72,384	$5,548	-$30,469
3	-$459	-	-	$6,150	-	-	72,057	$5,691	-$24,778
4	-$469	-	-	$6,306	-	-	71,730	$5,837	-$18,941
5	-$478	-	-	$6,466	-	-	71,403	$5,988	-$12,953
6	-$488	-	-	$6,629	-	-	71,075	$6,142	-$6,812
7	-$497	-	-	$6,797	-	-	70,748	$6,299	-$512
8	-$507	-	-	$6,968	-	-	70,421	$6,461	$5,948
9	-$517	-	-	$7,144	-	-	70,094	$6,626	$12,575
10	-$528	-	-	$7,324	-	-	69,767	$6,796	$19,371
11	-$538	-	-	$7,508	-	-	69,439	$6,970	$26,341
12	-$549	-	-	$7,697	-	-	69,112	$7,148	$33,488
13	-$560	-	-	$7,890	-	-	68,785	$7,330	$40,818
14	-$571	-	-	$8,088	-	-	68,458	$7,517	$48,335
15	-$583	-	-	$8,291	-	-	68,131	$7,708	$56,044
16	-$594	-	-	$8,499	-	-	67,803	$7,904	$63,948
17	-$606	-	-	$8,712	-	-	67,476	$8,105	$72,054
18	-$618	-	-	$8,929	-	-	67,149	$8,311	$80,365
19	-$631	-	-	$9,152	-	-	66,822	$8,522	$88,886
20	-$643	-	-	$9,381	-	-	66,495	$8,738	$97,624
21	-$6,176	-	-	$9,615	-	-	66,167	$3,439	$101,063
22	-$669	-	-	$9,854	-	-	65,840	$9,185	$110,247
23	-$683	-	-	$10,099	-	-	65,513	$9,417	$119,664
24	-$696	-	-	$10,350	-	-	65,186	$9,654	$129,318
25	-$710	-	-	$10,607	-	-	64,859	$9,897	$139,215
26	-$724	-	-	$10,871	-	-	64,531	$10,146	$149,361
27	-$739	-	-	$11,140	-	-	64,204	$10,401	$159,762
28	-$754	-	-	$11,416	-	-	63,877	$10,662	$170,424
29	-$769	-	-	$11,698	-	-	63,550	$10,929	$181,353
30	-$784	-$12,000	-	$11,987	-	-	63,223	-$797	$180,556
Totals:	-$23,435	-$12,000	-$199,679	$257,416	$98,350	$59,904	2,039,009	$180,556	-

6 ENVIRONMENTAL BENEFITS



OVER THE NEXT 30 YEARS, YOUR SYSTEM WILL DO MORE THAN JUST SAVE YOU MONEY. ACCORDING TO THE EPA'S GREENHOUSE GAS EQUIVALENCIES CALCULATOR https://www.epa.gov/energy/greenhouse-gas-equivalencies-calculator, YOUR SOLAR PV SYSTEM WILL HAVE THE IMPACT OF REDUCING:



1,709

lbs of CO2 Offset



3,885,237

Miles Driven By Cars



25,631

Trees Planted

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Discussion on Private Farming on Public Land or Solar Farm Lease

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Discussion

FROM:
Ragini Varma

Background:

The City Attorney has prepared a standard lease agreement that may be used for any prospective tenant with modification. The originally interested private farmer has withdrawn and is no longer pursuing the lease. However, Public Works Director Mr. Horvat has since spoken with another farmer who is interested in leasing the property for $150 per acre for the current farming season. The parcel under consideration is 250010010, which includes the site of the Wastewater Treatment Plant.

Attached is the most recent agricultural cash rent data from the University of Minnesota Extension Office. The 2024 report indicates an average rental rate of approximately $261 per acre. The City's legal expenses associated with this lease process totaled $1,668.

In addition, MinnSolar, Inc. has expressed interest in leasing the parcel for a potential solar farm development at $1200 per acre with 1.5% per year escalator for 25 years. They had previously evaluated a different location near the prairie area, which was not suitable. The company is now proposing this site as an alternative and has submitted an initial concept for City review. Should the City choose to pursue a solar lease, additional information will be required, including a detailed concept plan, site plan, and the necessary Conditional Use Permit and/or variance approvals. Paul Kreidermacher, Owner/Engineer of MinnSolar Inc., is present to discuss the proposal.

The Council is requested to review both options and provide direction to the City Administrator on whether to proceed with the agricultural lease at the proposed rate of $150 which the private farmer has proposed or a different rate and collect proper required documentation and signature, or to move forward with MinnSolar's solar farm proposal through the appropriate zoning, concept, and site plan review process and bring back to Council in future meetings.

Staff Recommendation:

Discussion on Private Farming on Public Land or Solar Farm Lease

Attachments:

City of Lewiston Land Lease for Solar.pdf
Lewiston Farm Lease v.2 042826.docx

City of Lewiston
Solar Project for MiEnergy

Ground Mounted Solar Array – 720kW AC
Qty 1,783 - 485 Watt Solar Panels @ 30 tilt & 180 azimuth
6x 120kW AC SolarEdge Inverters & Optimizers



MinnSolar Inc.
1402 Whispering Hills Dr, St Charles, MN 55972
(507) 458-0104 sales@minnsolar.com

MinnSolar Inc is pleased to present the City of Lewiston with a land lease proposal for the 3.5 acres of farmland on the west end of the wastewater treatment plant on Homestead Drive. MinnSolar is a small locally owned solar installation company located in St. Charles who specializes in agricultural solar systems but has also constructed several larger projects similar to that being proposed. The owner of MinnSolar, Paul Kreidermacher, is a graduate of Lewiston-Altura High School.

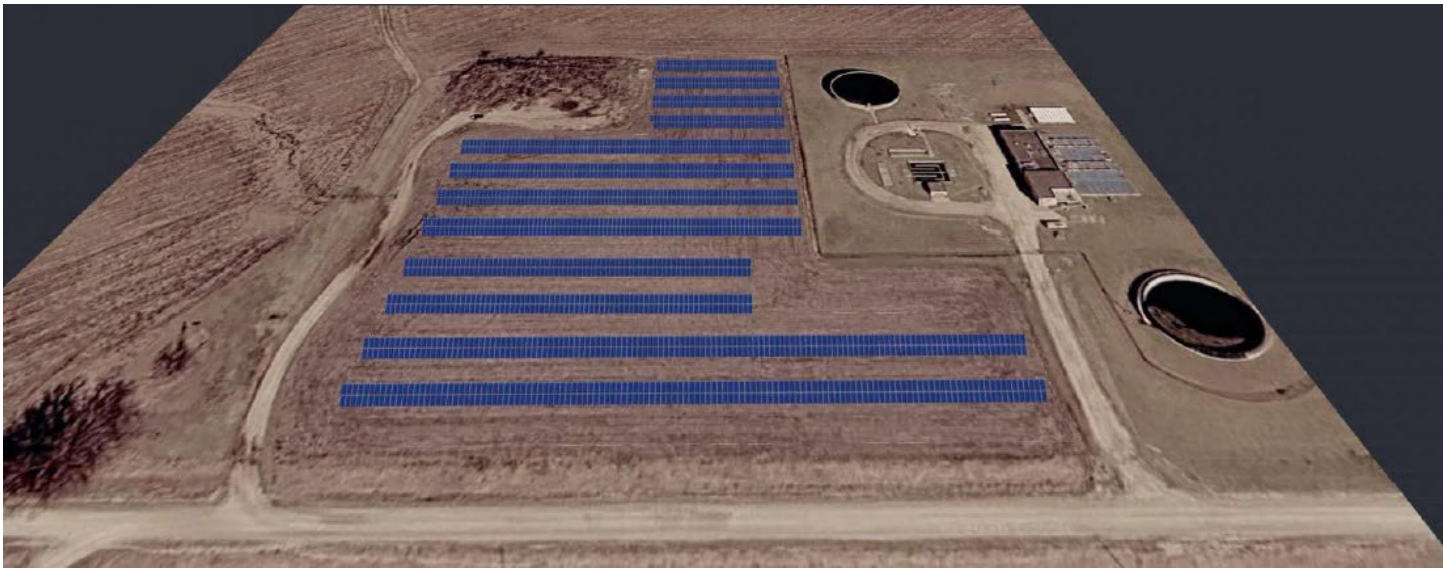
MinnSolar would construct, own, and maintain the proposed solar project for the life of the system and will be signing a power purchase agreement with MiEnergy Cooperative for 25 to 35 years duration. MiEnergy would receive renewable energy at a fixed cost for the duration of the solar project at less than current wholesale energy rates. This would ultimately save its members (electric customers) money over the next 25 years. Also producing some of their energy locally, this system can reduce the cost of power transmission and can reduce the impact of the growing energy needs on the grid. The proposed solar project will produce enough energy annually to power 150 average homes.

The proposed solar project would be completely constructed in the field area on the west side of the parcel as shown below. The project would be fully fenced with a 4-5ft tall woven wire fence to keep people out but still allow deer to jump in and out of the area. The solar array will fit right in with the nature scene currently present and will provide habitat and even shelter for deer, birds, and other animals.

Below is a map showing the 3.5 acre area being proposed for the solar project with MiEnergy Coop.



Solar Layout in the 3.5 acre field.



MinnSolar is offering a 25 year land lease to the City of Lewiston for these 3.5 acres with the option of two 5 year lease extensions at the end of the 25 years. Below is the table showing lease rates for 25 years.

25 Year Land Lease			
Year	**Lease Payment per Acre**	**Yearly Lease Payment**	**Cumulative Income**
1	1,200	$ 4,200	$ 4,200
2	1,218	$ 4,263	$ 8,463
3	1,236	$ 4,327	$ 12,790
4	1,255	$ 4,392	$ 17,182
5	1,274	$ 4,458	$ 21,640
6	1,293	$ 4,525	$ 26,164
7	1,312	$ 4,592	$ 30,757
8	1,332	$ 4,661	$ 35,418
9	1,352	$ 4,731	$ 40,149
10	1,372	$ 4,802	$ 44,951
11	1,393	$ 4,874	$ 49,826
12	1,414	$ 4,947	$ 54,773
13	1,435	$ 5,022	$ 59,795
14	1,456	$ 5,097	$ 64,892
15	1,478	$ 5,173	$ 70,065
16	1,500	$ 5,251	$ 75,316
17	1,523	$ 5,330	$ 80,646
18	1,546	$ 5,410	$ 86,055
19	1,569	$ 5,491	$ 91,546
20	1,592	$ 5,573	$ 97,119
21	1,616	$ 5,657	$ 102,776
22	1,640	$ 5,742	$ 108,518
23	1,665	$ 5,828	$ 114,346
24	1,690	$ 5,915	$ 120,261
25	1,715	$ 6,004	$ 126,265
Average	**1,443**	**$ 5,051**	
Total			**$ 126,265**

Lease Increase based on a 1.5% per year escalator

Assumptions:

- Land lease offer would require MinnSolar to receive any necessary building permits from the City of Lewiston for the proposed solar project.
- MinnSolar would want to drill a couple small test holes in the area to determine depth of bedrock underneath the solar area. The ground mount solar racking would require pile driven foundations to be embedded 8 to 9ft into the ground.
- Installation of solar project would occur in 2027 calendar year.
- MinnSolar would like to graze sheep as necessary to maintain grass inside of fenced solar area.
- MinnSolar will remove all solar equipment within 12 months of lease ending.

MinnSolar would like to thank you for your time and hopes to be able to work with the City of Lewiston and MiEnergy in making this a successful project for the community.

Below are a few examples of other larger solar projects MinnSolar has completed.

200kW AC Ground Mounted Solar Array for the City of Altura to power their sewer ponds:



2.6MW Ground Mounted Solar Array located in Isle, MN. The projects sites on 12 acres of land that the city owned on the edge of their developing industrial park.



960kW AC/ 1.34MW DC Ground Mounted Solar Array for East Central Energy just outside of Hinkley, MN.



AGRICULTURAL LAND LEASE AGREEMENT

This Lease Agreement (the "Lease" or "Agreement") is made and entered into this ____day of _____, 2026, by and between the City of Lewiston, a Minnesota municipal corporation, 75 Rice Street, Lewiston, Minnesota 55952 (the "City" or "Landlord"), and _____, a _____, _____ (the "Tenant"); (collectively, the "Parties").

In consideration of the terms and conditions of this Lease, Landlord and Tenant agree as follows:

1. As used in this Lease, the following terms shall have the specific meanings set forth below:

    a. "City" or "Landlord" means the City of Lewiston, having as its address for notice purposes 75 Rice Street, Lewiston, Minnesota 55952; Attention: City Administrator.

    b. "Tenant" means _____, having as its address for notice purposes _____, _____, Minnesota, _____.

    c. "Commencement Date" means MM/DD/YY.

    d. "Expiration Date" means December 31, 2026, or December 31 of any successive year for each renewal term.

    e. "Property" means the real property owned by Landlord which is unaddressed but is located within the City of Lewiston, Minnesota and bares Winona County Parcel ID No. 250010010, containing a total of approximately 10.00 acres, more or less, and is described in Exhibit A.

    f. "Premises" means that portion of the Property owned by Landlord to be leased by Tenant as depicted in Exhibit B.

2. DEMISING CLAUSE.

    a. Landlord leases to Tenant and Tenant leases from Landlord the Premises on the terms and conditions contained in this Lease.

    b. Tenant shall have the nonexclusive right to use the Premises for agricultural purposes as provided herein.

3. TERM OF LEASE. The term of this lease shall be for the period beginning MM/DD/YY, (the "Commencement Date") and ending December 31, 2026 (the "Expiration Date").

4. RENEWAL OF LEASE. This Lease shall automatically renew for successive additional one (1) year term(s) and the Expiration Date shall be adjusted accordingly for the renewal term(s), unless a Party hereto provides written notice to the other of its intent to terminate this Lease

upon the Expiration Date by December 1 of any year of the lease. Unless agreed otherwise by the Parties, the Lease shall terminate following proper notice effective on the Expiration Date.

5. TERMINATION OF LEASE. Notwithstanding any provisions to the contrary herein, this Lease or any renewal or extensions thereof shall terminate upon; (a) the Expiration Date, (b) upon uncured default, or (c) upon early termination by the Landlord as contained in Section (6) herein, whichever comes first. After termination of this Lease, the Tenant shall vacate the Premises and remove all equipment, personal possession and debris from the Premises and shall return the Premises to its original condition.

    a. In the event of unharvested crops remaining on the Premises after termination of this Lease, the Tenant shall have the right to retain possession of the Premises until all crops planted by them during the calendar year in which such event occurs are harvested.

6. EARLY TERMINATION BY LANDLORD. In the event that Landlord shall sell any of the Property, or in the event that any of the Property shall be converted for other governmental use, Landlord is entitled to terminate this Lease with respect to the portion of the Property sold or converted to governmental use upon written notice to Tenant, and the rents payable by Tenant shall be reduced on a pro rata basis. Landlord's liability upon such early termination shall be limited to the damages for the loss of any crop growing on the Premises at the time of such early termination.

7. CASH RENT. The Tenant shall pay the Landlord the sum of $_____ annually for the term specified in this Lease. The annual payment is due on or before January 31 of each successive year of the Lease.

8. TENANT DUTIES AND CONDITIONS. Tenant agrees to:

    a. To use the Premises for agricultural purposes only.

    b. To commit no waste or damage on the Premises and to permit none to be done.

    c. Prepare the land and plant such crops as agreed on in a timely fashion, as weather conditions permit.

    d. Tenant shall not plant crops, till or otherwise alter any land in, on or about the Premises unless the entirety of the Rent for the year has been paid pursuant to this Lease.

    e. Manage carefully all growing crops and harvest all crops in a timely fashion as weather permits.

    f. Farm the land in an efficient and husband-like manner.

    g. Do what is reasonably necessary to control soil erosion including maintenance of existing watercourses, waterways, ditches, drainage areas, terraces and tile drains, and abstain from any practice which will cause damage to the Premises.

h. To not store equipment on the Premises when not in use.

i. Use reasonable efforts to control weeds in fields, fence rows, road ditches, building lots, and all other areas of the farm.

j. Protect all desirable vegetation, such as grass field borders, grassed waterways, wildlife cover, shrubs and trees.

k. Comply with all local, state, and federal laws and regulations governing all activities related to the application of pesticides and commercial fertilizers, the cultivation of crops and the compliance thereof.

l. Follow label directions in the handling and application of all chemicals used on the Premises and follow all applicator's licensing requirements.

m. Comply with local, state, and federal laws and regulations pertaining to groundwater contamination, manure disposal, and hazardous waste storage or disposal.

n. Provide Landlord upon request with full and complete information concerning all chemicals applied to the Premises, or any portion thereof, including brand and strength of chemical applied and poundage per acre.

o. To not plant crops within, till or otherwise alter any land within 15 feet of the edge of any county ditch. Tenant shall be responsible for restoring, at Tenant's sole cost and expense, any such areas that may be disturbed during the term of this Lease upon demand by Landlord. If Tenant does not do so, Landlord may (but need not) restore the such areas to their preexisting condition, and Tenant shall pay the cost of such work upon being billed by Landlord.

p. To ensure that there is at least a fifty (50) foot buffer between farmland within the Premises and any City solar panel or the wastewater facility located within the Property.

q. To not allow any public use of the land without written consent of the Landlord.

r. To surrender Premises at the expiration of the term of this Lease or upon termination thereof as herein provided, without further demand or notice, in such condition as shall be in compliance with the provisions hereof.

9. LANDLORD'S RESERVED RIGHTS. Landlord reserves the following rights:

a. To take any and all measures necessary or desirable for the operation, safety, protection or preservation of the Premises, including repairs, alterations, decorations, additions or improvements, whether structural or otherwise, in and about the Premises or any part thereof; and

b. To enter to verify use of the Premises. Landlord may enter upon the Premises and may exercise any or all of the foregoing rights without being deemed guilty of an eviction (actual or constructive) or disturbance of Tenant's use or possession and without being liable in any manner to Tenant and without abatement of Rent or affecting Tenant's obligations hereunder.

10. EXPENSES. The Tenant shall be responsible for expenses on the Premises, including but not limited to the following:

    a. All materials and services related to the production of agricultural products shall be acquired and paid for by the Tenant.

    b. No expense shall be incurred for or on account of the Landlord without first obtaining written permission from the Landlord.

11. UTILITIES. There are no utilities (electricity, fuel oil, gas services, telephone, trash collection, snow plowing, lawn mowing, water, sewer service, cable or satellite television reception, internet connection fees) serving the Premises, and for which the tenant is to be responsible.

12. REAL ESTATE AND PERSONAL PROPERTY TAXES. Landlord shall pay all taxes, assessments and governmental charges that accrue against the Premises during the Lease Term with the exception of those taxes that are directly attributable to agricultural or other production and sales based activities being conducted by Tenant on the Premises. Tenant shall be liable for all taxes levied or assessed against any personal property or fixtures placed on the Premises, whether levied or assessed against Landlord or Tenant.

13. INDEMNIFICATION.

    a. Tenant shall defend, indemnify and hold Landlord harmless from any liability, loss, cost, and obligations, including reasonable attorneys' fees, arising out of the use of the Premises by Tenant, Tenant's employees, officers, agents, clients and invitees. Landlord shall defend, indemnify and hold Tenant harmless from any liability, loss, cost, and obligations, including reasonable attorneys' fees, arising out of negligent or willful acts by Landlord, its employees, officers, agents, clients and invitees in meeting Landlord's obligations under this Lease.

    b. Tenant knows, understands and acknowledges the risks and hazards associated with using the Premises and hereby assumes any and all risks and hazards associated therewith. Tenant hereby irrevocably waives any and all claims against the Landlord or any of its officials, employees or agents for any bodily injury (including death), loss or property damage incurred by Lessee as a result of using the Premises and hereby irrevocably releases and discharges the Landlord and any of its officials, employees or agents from any and all claims of liability.

14. INSURANCE. In addition to the following, Tenant shall maintain, at Tenant's expense, insurance on Tenant's property located in and upon the Premises and shall assume the risk of loss to such property on the Premises.

    Tenant agrees to maintain, at Tenant's expense, the following insurance policies, as indicated in the certificate(s) of insurance attached hereto as Exhibit C, in the listed amounts:

Worker's Compensation	Statutory Limits
Employer's Liability	$500,000 each accident $500,000 disease policy limit $500,000 disease each employee
Comprehensive General Liability	$2,000,000 property damage and bodily injury per occurrence $4,000,000 general aggregate $2,000,000 Products – Completed Operations Aggregate $100,000 fire legal liability each occurrence $5,000 medical expense
Comprehensive Automobile Liability	$1,000,000 combined single limit each accident (shall include coverage for all owned, hired and non-owed vehicles)
Umbrella or Excess Liability	$1,000,000

    All policies listed above shall be written on an "occurrence" form ("claims made" and "modified occurrence" forms are not acceptable).

    With the exception of the Worker's Compensation policies, all policies listed above shall insure the defense and indemnity obligations assumed by Tenant under this Lease, and shall name the Landlord as an additional insured under the policy.

    All polices listed above shall contain a provision that coverages afforded thereunder shall not be canceled or non-renewed, nor shall coverage limits be reduced by endorsement, without thirty (30) days prior written notice to City.

15. TRANSFER OF INTEREST. The Tenant agrees not to lease or sublet any part of the Premises nor assign this lease to any other person, nor sublease any or all of the Premises described herein without prior written permission of the Landlord.

16. QUIET POSSESSION AND SUBORDINATION.

a. Landlord covenants that Tenant, upon paying the Rent and performing the covenants under this Lease, shall peaceably and quietly have, hold and enjoy the leased Premises for the term of the Lease.

b. This Lease is subject and subordinate to all present or future financial encumbrances on the Premises and is further subject to all present and future easements, conditions and encumbrances of record, and to all applicable laws, ordinances and governmental rules and regulations. Such subordination shall be self-executing without further act on the part of Landlord or Tenant; provided, however, that Tenant shall at any time hereafter, at the request of Landlord or any lien holder, or any purchaser of the Premises, execute any instruments that may be required, and Tenant hereby irrevocably authorizes Landlord to execute and deliver in the name of Tenant any such instrument if Tenant fails to do so.

17. ALTERATIONS AND IMPROVEMENTS.

a. Landlord has made no promise to alter, remodel, repair or improve the Premises and has made no representation of the condition of the Premises or the suitability of the Premises for the purpose stated herein other than what is contained in this Lease.

b. Tenant shall not make material alterations or improvements to the Premises without the written consent of Landlord. Consent shall be obtained by submitting a written description to Landlord of the proposed improvement, including its location, size, proposed use, and whether the improvement is to be severed from the Premises at the termination of the Lease or is to be left on the Premises, and any other information that may be required by the Landlord. Landlord may approve, disapprove, require more information, or require certain modifications to the proposed improvement in its sole judgment and discretion. Tenant's final written proposal including a clear indication of Landlord's assent and signed by Landlord shall constitute written consent of Landlord. Unless otherwise agreed by both parties, approved improvements shall be at the sole expense of Tenant.

c. Tenant shall allow no mechanic's liens to be incurred or filed against the Premises. Tenant shall promptly pay for all alterations and improvements, which it may make under this Lease that are approved by Landlord, and shall save and hold harmless Landlord from any and all losses, including attorneys' fees, incurred by reason of mechanic's liens or other claims for skill, labor or material furnished or performed, or claimed to have been furnished or performed, on account of any such alteration or improvement made by Tenant hereunder. Tenant may contest any such mechanic's liens and prosecute all proceedings for the purpose of such contest pursuant to Minn. Stat. § 514.01, et seq. Tenant shall indemnify Landlord against any loss or liability by reason of such contest.

d. Tenant shall not place or maintain any signs on the Premises, without authorization by Landlord.

18. REPAIRS AND MAINTENANCE.

a. Tenant, at its expense, shall keep the Premises in a safe and tenantable condition based on the purpose of this Lease. If Tenant does not do so, Landlord may (but need not) restore the Premises to a safe and tenantable condition, and Tenant shall pay the cost upon being billed by Landlord. This Article shall not apply to damage or destruction otherwise provided for in this Lease.

b. Tenant shall be responsible for all major and minor maintenance, repairs, or replacement of any and all alterations or improvements to the Premises made under Article 11. Improvements made under Article 11 that are capable of severance may be removed by Tenant at any time or within 30 days after termination of the Lease even though they may be fixtures, provided that Tenant leaves in good condition that part of the Premises from which such improvements are removed.

c. Improvements not capable of severance shall become the property of Landlord at termination of the Lease without compensation to the Tenant.

19. SURRENDER OF POSSESSION. Upon the termination of the Lease Term, Tenant shall immediately surrender the Premises (together with any alterations and improvements that are not severable) to Landlord in good order, repair and condition, ordinary wear and fire or casualty losses for which Tenant is not responsible excepted, and shall remove all equipment, trade fixtures and other items of Tenant's property from the Premises. Tenant shall pay Landlord upon demand the cost of repairing any damage to the Premises caused by such removal. Tenant shall leave the Premises in its pre-Lease condition, reasonable wear and tear excepted. If Tenant fails or refuses to remove Tenant's property from the Premises, Tenant shall be presumed to have abandoned the property and Landlord may dispose of the property without incurring liability, at Tenant's expense.

20. COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS.

a. Throughout the Term of this Lease, Tenant, at its sole cost and expense, shall promptly comply with all present and future laws, ordinances, orders, rules, opinions, directives, regulations and requirements of all federal, state, city and other local governments. Throughout the Term of this Lease, Landlord shall comply with all local, state, and federal laws and regulations with respect to its management and operation of the Premises.

b. Tenant guarantees to Landlord that Tenant is an Equal Opportunity Employer and that he/she meets all United States and State of Minnesota Equal Opportunity Employment requirements or that Tenant is exempt from these provisions.

c. Tenant shall likewise observe and comply with, or shall cause to be observed and complied with, all the requirements of all policies of comprehensive general liability, fire and other insurance at any time in force with respect to the Premises.

21. DEFAULT AND REMEDIES. If Tenant shall default in the payment of any installment of the Rent or in the payment of any other sum required to be paid by Tenant under this Lease and such default shall continue for fifteen (15) days after written notice to Tenant, or if Tenant shall default in the observance or performance of any of the other covenants or conditions in this Lease, which Tenant is required to observe or perform, and such default shall continue for thirty (30) days after written notice to Tenant, or if a default involves a hazardous condition and is not cured by Tenant immediately upon written notice to Tenant, or if the interest of Tenant in this Lease shall be levied upon under execution or other legal process, or if any voluntary petition in bankruptcy or for corporate reorganization or any similar relief shall be filed by Tenant, or if any involuntary petition in bankruptcy shall be filed against Tenant under any federal or state bankruptcy or insolvency act and shall not have been dismissed within thirty (30) days following the filing thereof, or if a receiver shall be appointed for Tenant or any of the property of Tenant by any court and such receiver shall not be dismissed within thirty (30) days from the date of appointment, or if Tenant shall make an assignment for the benefit of creditors, or if Tenant shall abandon or vacate the Premises, then Landlord may treat the occurrence of any one or more of the foregoing events as a breach of this Lease and thereupon at its option may, without notice or demand of any kind to Tenant or any other person, terminate this Lease and immediately repossess the Premises, in addition to all other rights and remedies provided at law or in equity. The provisions of this section shall survive any termination of this Lease.

a. In the event the Lease is terminated due to the default of Tenant:

   i. All obligations of Landlord under this Agreement shall cease. Landlord shall take reasonable measures to lease the Premises to another tenant for a comparable term and rent.

   ii. Until Landlord enters into a new lease Tenant shall continue to pay the applicable rent until the end of the Lease Term. Landlord may retain a portion of the security deposit to cover its costs of re-letting the Premises.

   iii. Rental payments received by Landlord from a new tenant will reduce the amount for which Tenant is liable to Landlord.

   iv. Upon termination, Tenant agrees to yield possession of the Premises within 90 days of the date of notice of default, reserving the right to re-enter the Premises solely to harvest any crops that are the personal property of Tenant and are growing at the time of default.

b. In the event the Lease is terminated due to the default of Landlord:

   i. All obligations undertaken by Tenant under this Agreement including the obligation to pay rent shall cease.

   ii. Upon termination, Tenant shall yield possession of the Premises in a timely manner, reserving the right to re-enter the Premises solely to harvest any crops that are the

personal property of Tenant and are growing at the time of default. Landlord shall remit an amount equal to two times the Tenant's security deposit as liquidated damages and here agrees that such an amount is a reasonable approximation of the costs incident to moving a farming operation.

22. MISCELLANEOUS.

a. Voluntary and Knowing Action. The Parties, by executing this Lease, state that they have carefully read this Lease and understand fully the contents thereof; that in executing this Lease they voluntarily accept all terms described in this Lease without duress, coercion, undue influence, or otherwise, and that they intend to be legally bound thereby.

b. Authorized Signatories. The Parties each represent and warrant to the other that (1) the persons signing this Lease are authorized signatories for the entities represented, and (2) no further approvals, actions or ratifications are needed for the full enforceability of this Lease against it; each party indemnifies and holds the other harmless against any breach of the foregoing representation and warranty.

c. No Partnership, Joint Venture, or Fiduciary Relationship. Nothing contained in this Lease shall be interpreted as creating a partnership, joint venture, or relationship of principal and agent between the Parties, it being understood that the sole relationship created hereby is one of landlord and tenant. No third party is entitled in any way to rely upon any provision in this Lease. This Lease is intended solely for the benefit of Landlord and Tenant and no third party shall have any rights or interest in any provision of this Lease, or as a result of any action or inaction of the Landlord in connection therewith.

d. Records—Availability and Retention. Pursuant to Minn. Stat. § 16C.05, subd. 5, the Tenant agrees that the Landlord, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the Tenant and involve transactions relating to this Lease. The Tenant agrees to maintain these records for a period of six years from the date of termination of this Lease.

e. Governing Law. This Lease shall be deemed to have been made and accepted in Winona County, Minnesota, and the laws of the State of Minnesota shall govern any interpretations or constructions of the Lease without regard to its choice of law or conflict of laws principles.

f. Data Practices. The Parties acknowledge that this Lease is subject to the requirements of Minnesota's Government Data Practices Act, Minnesota Statutes, Section 13.01 et seq.

g. No Waiver. Any party's failure in any one or more instances to insist upon strict performance of any of the terms and conditions of this Lease or to exercise any right herein conferred shall not be construed as a waiver or relinquishment of that right or of that party's right to assert or rely upon the terms and conditions of this Lease. Any express waiver of a

term of this Lease shall not be binding and effective unless made in writing and properly executed by the waiving party.

h. Severability. The invalidity or unenforceability of any provision of this Lease shall not affect the validity or enforceability of any other provision. Any invalid or unenforceable provision shall be deemed severed from this Lease to the extent of its invalidity or unenforceability, and this Lease shall be construed and enforced as if the Lease did not contain that particular provision to the extent of its invalidity or unenforceability.

i. Survivability. All covenants, indemnities, guarantees, releases, representations and warranties by any party or parties, and any undischarged obligations of Landlord and the Tenant arising prior to the expiration of this Lease (whether by completion or earlier termination), shall survive such expiration.

j. Exhibits. The exhibits attached to this Lease are considered an integral part of it as if fully set forth within it.

k. Entire Agreement. All prior understandings, letters of intent, discussions and agreements are merged in the governing terms of this Lease, which is a complete and final written expression of the intent of the parties.

l. Modification/Amendment. Any alterations, variations, modifications, amendments or waivers of the provisions of this Lease shall only be valid when they have been reduced to writing and signed by authorized representative of the Landlord and the Tenant.

[*Remainder of page intentionally left blank*]

IN TESTIMONY WHEREOF, as of the day and year first hereinabove written the parties have executed this Lease.

LANDLORD:
CITY OF LEWISTON

BY:_____
Beth Carlson, Its Mayor

BY:_____
Ragini Varma, Its City Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF WINONA)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026, by Beth Carlson and by Ragini Varma, respectively the Mayor and City Administrator of the City of Lewiston, a Minnesota municipal corporation, on behalf of the municipal corporation and pursuant to the authority granted by its City Council.

_____
Notary Public

TENANT:
[INSERT NAME]

BY:_____
_____, Its _____

STATE OF MINNESOTA)
) ss.
COUNTY OF WINONA)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by _____, the _____, for _____, a Minnesota _____, on behalf of the _____.

_____
Notary Public

EXHIBIT A
Legal Description of Property

SECT-23 TWP-106 RANGE-009 70.50 AC E1/2 OF NW1/4 EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCEL:

PART OF THE NE1/4 OF NW1/4 DESCRIBED AS FOLLOWS: BEG N1/4 COR STHRLY ALONG E LINE OF SAID NW1/4 S 0 DEG E 550.64', WSTRLY PARALLEL WITH N LINE OF SAID NW1/4 N 89 DEG W 751.64', NRTHRLY PARALLEL WITH E LINE OF NW1/4 N 0 DEG W 550.64' TO THE N LINE OF SAID NW1/4, EASTERLY ALONG N LINE S 89 DEG E 751.64' TO POB THEREFROM THE FOLLOWING DESCRIBED PARCEL: PART OF THE NE1/4 OF NW1/4 DESCRIBED AS FOLLOWS: BEG N1/4 COR STHRLY ALONG E

EXHIBIT B
Depiction of Premises



EXHIBIT C
Certificate(s) of Insurance

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Accept Resignation of Public Works Assistant Due to Retirement

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Human Resources

FROM:
Ragini Varma

Background:

Public Works Assistant Al Bartz began his service with the City of Lewiston on July 1, 2022. Throughout his tenure, he has been a dedicated and valued member of the team, and the City extends its sincere appreciation for his contributions as he approaches a well-earned retirement.

Mr. Bartz has submitted his resignation, with his final day of employment scheduled for June 19, 2026. An exit interview is planned for the week of June 15, 2026, to ensure all required documentation is completed and to provide necessary information to benefits and pension-related agencies.

In accordance with policy, all accrued PTO will be paid out at 100%, and 30% of accumulated sick leave will be compensated. Additional details will be presented to the City Council at the June 10 meeting.

With just over a month remaining before his retirement date, it is recommended that the City proceed with posting the vacancy for a full-time Public Works Assistant. The first round of applications should be reviewed by the week of June 1, allowing for a timely onboarding process. If suitable candidates are not identified, temporary staffing agencies may be engaged to help address workforce needs as appropriate.

The City expresses its gratitude to Mr. Bartz for his years of service and wishes him a fulfilling and happy retirement. Public Works Director Mr. Horvat extends his personal appreciation for the opportunity to work alongside him.

A retirement gathering is planned for Thursday, June 18, to celebrate Mr. Bartz's service and wish him well in his next chapter.

Staff Recommendation:

Accept the resignation of Public Works Assistant Al Bartz in recognition of his upcoming retirement effective June 19, 2026. Declare the Public Works Department position vacant and authorize posting of the vacancy no later than Monday, May 14, 2026, with the initial review of applications to begin the week of June 1, 2026.

Attachments:

Al_Bartz_6.19.26.pdf

To Dan Horvat

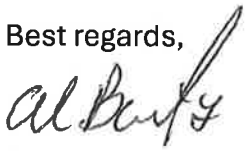
Public Works Director,

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,



Al Bartz

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Approve Change Order No.1 for Public Safety Center Building

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Contracts

FROM:
Ragini Varma

Background:

During the monthly progress meetings there were items discussed to be added as part of the change order. The total project cost does have contingency built into to cover such cost. Attached are the items that were discussed during the monthly progress meeting and Police, Fire and Ambulance were in consensus that these were needed.

The costs are paid through the contingency built into the total project cost and we are still within the total cost of the project.

Staff Recommendation:

Approve Change Order No. 1 for Public Safety Center Building in the amount of $16,342.15

Attachments:

Change Order #1-REVISION #2.pdf

CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

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

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

CHANGE ORDER NUMBER: 1 - REVISION #2
DATE: April 13, 2026
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 ( ) days.
The date of Substantial Completion as of the date of this Change Order therefore is

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.

ARCHITECT	CONTRACTOR	OWNER
CRW Architecture & Design Group	Olympic Builders General Contractors,Inc.	City Of Lewiston
211 11th Avenue Northwest	405 North Star Road	75 Rice Street
Address: Rochester, MN 55901	Address: Holmen, WI 54636	Address: Lewiston, MN 55952
BY: Jose Rivas, AIA	BY: Jason Yahnke	BY:
DATE: 4/22/2026	DATE: 4/13/2026	DATE:

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G701—1987

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI
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

Jason Yahnke/cb
Attachments

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

#EST73

Issued 2/23/2026

Ploetz Excavating LLC

ESTIMATE

Bill To
Lewiston EMS Change order

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

Ploetz Excavating LLC

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

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI
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

Outlook

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 <jrivas@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

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI
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

ESTIMATE

Bill To

Lewiston EMS building (Change order)

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

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI
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

Jason Yahnke/cb
Attachments

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

P&T Electric, Inc.
1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelecticinc.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

Tim Payne

P&T Electric

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI

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

Jason Yahnke JCB
Attachments

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 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

Site Contact: Kyle Bruenig
Cell #: 608-445-8672

Division 8 Block Iron Contacts

Project Manager: Josh Beck
Project Coordinator:

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			

P&T Electric, Inc.
1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelecticinc.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 masonary ambulance bay for future ice machine ($1,060.00)
2. ~~Provide (3) keypad/card readers for rooms 125, 127, and 128 ($1,100.00)~~
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	540.00
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:

Outlook

RE: #862 Lewiston Public Safety-AIS #2

From Dan Soules <dsoules@b-bsteel.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

B&B STEEL
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 Fx: (320) 253-9458

Date: December 2, 2025

Quote #: *

Prepared By: Shawn Fiedler

Email: sfiedler@mcicarpetone.com

Mobile #: 320-248-1301

Proposal Submitted To:		Fax, Phone, Email or Contact:
OLYMPIC BUILDERS		
Street Address:		Name of Project: Lewiston Public Safety Center
City, State, Zip Code:		Project Location: Lewiston, MN
Architect Drawing 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	-$625.00
• 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	-$366.00
• 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 $ 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: **-$991.00**

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: _____

THREE IN ONE CONSTRUCTION, LLC

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	ASI No:	002
Project:	Lewiston Public Safety Center	CRW Project No:	25-029
Owner:	City of Lewiston	Architect:	CRW
Contractor:	Olympic Builders	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

TYPICAL FILL PATTERN

CONCRETE MASONRY UNIT
BRICK MASONRY
CONCRETE
SAND
EARTH
RIGID INSULATION
STEEL
PLYWOOD
CONTINUOUS WOOD FRAMING
INTERRUPTED WOOD FRAMING
FINISHED WOOD
GRAVEL FILL
BATT INSULATION

WALL TYPE PATTERNS

EXISTING WALL CONSTRUCTION
EXIST. WALL TO BE REMOVED
SOUND BATT INSULATION
NEW MASONRY WALL
NEW POUR CONCRETE WALL

GRAPHIC SYMBOLS

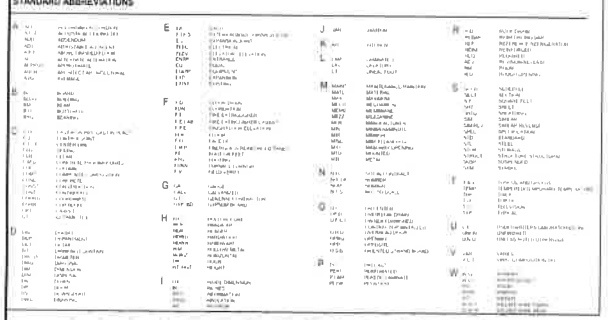
Room Name — ROOM TAG
DOOR TAG
WINDOW TAG
WALL PARTITION TYPE
FEC — FIRE EXTINGUISHER CABINET
FE — FIRE EXTINGUISHER
A116 — ELEVATION NUMBER / SHEET NUMBER
A101 — BUILDING SECTION NUMBER / SHEET NUMBER
A101 — INTERIOR ELEVATION MARK
Name / Elevation — ELEVATION MARKER

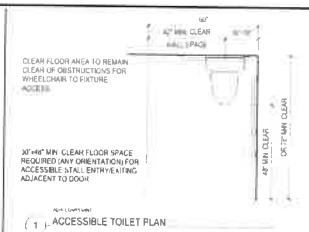
SCHEDULE OF REQUIRED PERMITS

BY CONTRACTOR | BY OWNER | NOT APPLICABLE

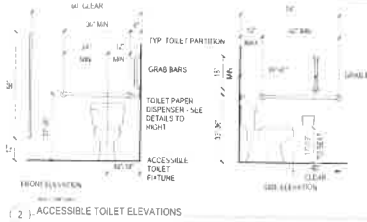
DESCRIPTION OF PERMIT TYPE	PERMIT ARRANGED FOR AND PAID FOR BY
1 DEMOLITION PERMIT	
2 SIDEWALK PERMIT (IF APPLICABLE)	
3 DRIVEWAY APPROACH PERMIT	
4 ELECTRICAL UTILITY PERMIT	
5 GAS UTILITY PERMIT	
6 CABLE TELEVISION PERMIT	
7 TELEPHONE PERMIT	
8 SEWER & WATER CONNECTION PERMIT	
9 SITE GRADING PERMIT	
10 ZONING & BUILDING REVIEW & PERMIT	
11 FOOTING & FOUNDATION PERMIT (IF PHASED PERMIT REQUESTED)	
12 SIGNAGE PERMIT	

STANDARD ABBREVIATIONS





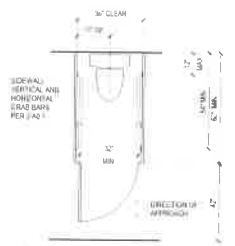
1 ACCESSIBLE TOILET PLAN



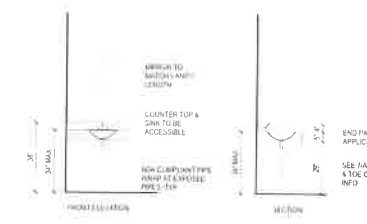
2 ACCESSIBLE TOILET ELEVATIONS



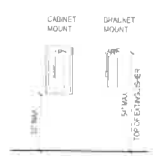
DISPENSER INSTALLATION LOCATIONS



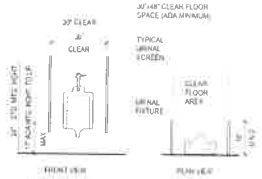
3 AMBULATORY TOILET STALL



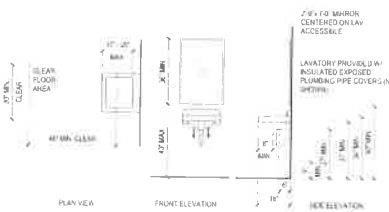
4 VANITY ELEVATION & SECTION



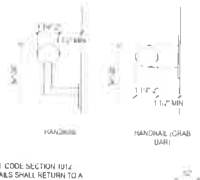
5 FIRE EXTINGUISHER



6 URINAL PLAN & ELEVATION



7 LAVATORY PLAN & ELEVATION



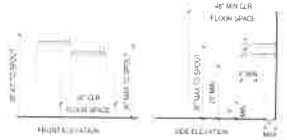
PER MN. CODE SECTION 1012 HANDRAILS SHALL RETURN TO A WALL GUARD OR THE WALKING SURFACE OR SHALL BE CONTINUOUS TO THE HANDRAIL OF AN ADJACENT STAIR FLIGHT OR RAMP RUN OR SHALL COMPLY WITH THE DIAGRAM AT RIGHT



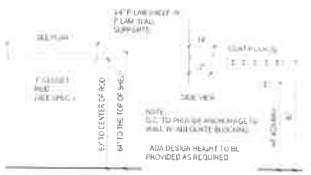
8 STAIR TREAD/RISERS & HANDRAILS



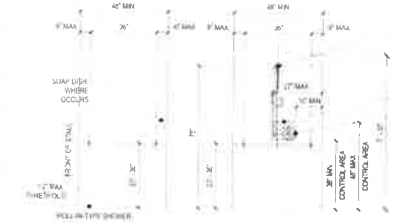
9 RESTROOM AND ROOM SIGNAGE



10 DRINKING FOUNTAIN



11 COAT ROD & SHELF/ COAT HOOKS

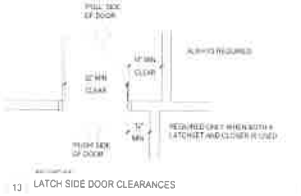


PATENTED ADJUSTABLE HAND-HELD SHOWER HEAD W 24"L MIN. HOSE

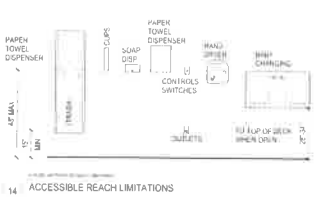
SHOWER CONTROL AREA

SOLID MOUNT FIXTURE WHERE INDICATED BY MECH

12 SHOWER GRAB BARS AND SHOWER HEAD HEIGHTS



13 LATCH SIDE DOOR CLEARANCES



14 ACCESSIBLE REACH LIMITATIONS

MOUNTING NOTES:

1. THIS SHEET IS FOR GENERAL INFORMATION AND REFERENCE ONLY. ANY JOB SPECIFIC DRAWINGS IN THESE CONTRACT DOCUMENTS ARE TO TAKE PRECEDENCE OVER SIMILAR DRAWINGS SHOWN ON THIS SHEET
2. IF DISCREPANCIES ARE FOUND BETWEEN STANDARD OR GENERAL DETAILS AND JOB SPECIFIC DETAILS INCLUDED IN THIS SET, PLEASE CONTACT THE ARCHITECT FOR CLARIFICATION
3. ALL CONDITIONS SHOWN ON THIS SHEET MAY NOT BE PRESENT WITHIN THESE CONTRACT DOCUMENTS
4. ALL CLEARANCES AND MOUNTING HEIGHTS ARE INTENDED TO COMPLY WITH CURRENT ACCESSIBILITY CODE

GENERAL NOTES

1. UNLESS SPECIFICALLY NOTED OTHERWISE, ALL DETAILS, SECTIONS, NOTES, ETC. ARE TO BE CONSIDERED AS BEING TYPICAL AT ALL SIMILAR LOCATIONS OR CONDITIONS, IN THESE DOCUMENTS, OF THESE NOTES, ETC. ARE NOT INDICATED OR REFERENCED AT ALL POSSIBLE APPLICABLE LOCATIONS.
2. THE SPECIFICATIONS AS PREPARED BY CRW ARCHITECTURE + DESIGN GROUP SHALL BE CONSIDERED A PART OF THESE DOCUMENTS AS IF BOUND HEREIN.
3. ANY AGREEMENT BY AND GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION (AIA EDITION) SHALL BE CONSIDERED AS PART OF THESE DOCUMENTS AS IF BOUND HEREIN. REFER TO THE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS / CONDITIONS.
4. THE CONTRACTOR SHALL NOTIFY ALL APPROPRIATE UTILITY COMPANIES PRIOR TO CONSTRUCTION. ALL NECESSARY PRECAUTIONS SHALL BE TAKEN TO AVOID DAMAGE TO ANY EXISTING UTILITIES.
5. BEFORE BEGINNING FABRICATION OR SUBMITTING WORK, CONTRACTOR SHALL VISIT PROJECT SITE, REVIEW ALL CONSTRUCTION DOCUMENTS AND UNDERSTAND THEM IN THEIR ENTIRETY. THE CONSTRUCTION DOCUMENTS MUST BE VIEWED IN THEIR ENTIRETY AS COMPLETE SETS.
6. BEFORE BEGINNING CONSTRUCTION OR ORDERING WORK, CONTRACTOR SHALL VISIT PROJECT SITE AND FIELD VERIFY ALL EXISTING CONDITIONS, DIMENSIONS, ETC.
7. CONTRACTOR SHALL IMMEDIATELY REPORT ANY DISCREPANCIES, CONFLICTS OR QUESTIONS REGARDING THE CONTRACT DOCUMENTS OR EXISTING CONDITIONS TO THE ARCHITECT IMMEDIATELY FOR RESOLUTION.
8. CONTRACTOR SHALL IMMEDIATELY REPORT ANY CODE VIOLATIONS IN THE CONTRACT DOCUMENTS TO THE ARCHITECT FOR RESOLUTION.
9. DO NOT SCALE DRAWINGS. IN CASE OF CONFLICTING DIMENSIONS, PRECEDENCE CONTACT ARCHITECT IMMEDIATELY FOR ADDITIONAL REQUIRED DIMENSIONS. GENERAL CONTRACTOR SHALL VERIFY ALL DIMENSIONS, NOTIFY AND COORDINATE WITH EXISTING CONDITIONS AND COORDINATE THE WORK, TRADES, AND PHASING OF ALL TRADES.
10. ALL DEMOLITION WORK, CONSTRUCTION, SITE WORK AT PERIMETER AND FRONT OF BUILDING SHALL BE IN CONFORMANCE WITH ALL APPLICABLE CODE REQUIREMENTS, INCLUDING, BUT NOT LIMITED TO, CURRENT RUNOFF RULES.
11. ALL FINISH MATERIALS SHALL CONFORM TO APPLICABLE FLAME SPREAD AND SMOKE DEVELOPED REQUIREMENTS.
12. ALL FIRE RATED WALLS SHALL BE CONSTRUCTED FOR APPROVED UL OR OTHER ACCEPTABLE TESTING AUTHORITY REQUIREMENTS TO MEET OR EXCEED STATED FIRE RATINGS. ALL PENETRATIONS OF FIRE RATED BOUNDARIES, EITHER SMALL OR LARGE, ARE TO BE CONSTRUCTED PER LOCAL BUILDING CODE TO MAINTAIN REQUIRED FIRE RATINGS.
13. IF AT ANY TIME THE CONTRACTOR ENCOUNTERS OR SUSPECTS SUBSTANCES CONTAINING BUILDING MATERIALS OR OTHER POSSIBLE HAZARDOUS OR TOXIC MATERIALS, SUCH EXISTENCE SHALL BE IMMEDIATELY REPORTED TO ARCHITECT AND BUILDING OWNER.
14. CONTRACTOR SHALL PUBLISH SIGNS AND ENFORCE APPLICABLE SAFETY REGULATIONS DURING ALL WORK INCLUDING BUT NOT LIMITED TO DEMOLITION, REHAB AND CONSTRUCTION.
15. ALL EXISTING MATERIALS TO REMAIN WHICH ARE DISTURBED OR DAMAGED AND NO OTHER CUTTING SHALL BE PATCHED BACK ALONG LINES TO ONE NEW CONDITION TO MATCH ADJACENT SURFACES AND TO FINISH SUCH NEW APPLICATIONS.
16. BEFORE DEMOLITION, FABRICATION OR CONSTRUCTION, CONTRACTOR SHALL VERIFY WITH CONSTRUCTS EXIST. LOCATIONS OR CLEARANCE REQUIREMENTS OF STRUCTURAL, MECHANICAL, ELECTRICAL, PLUMBING, TELECOMMUNICATIONS, TELEVISION, DATA OR FIRE PROTECTION SYSTEMS AND THEIR ELEMENTS.
17. FIRE-BLOCKING, FIRESTOPS, DRAFTSTOPPING SHALL BE INSTALLED AS REQUIRED BY CURRENT LOCAL BUILDING CODE REQUIREMENTS. TYPICAL AS REQUIRED IN FURRING, CONCEALED CEILING SPACES, CONCEALED LOCATIONS WHERE FIRE WATER FLOW PENETRATIONS THROUGH FIRE WATER PARTITIONS OR OTHER LOCATIONS AS REQUIRED BY CURRENT CODE.
18. CONTRACTOR IS SOLELY RESPONSIBLE FOR ALL TEMPORARY SHORING OR BRACING AND FOR THE DESIGN, CONSTRUCTION, ERECTION AND REMOVAL OF ALL TEMPORARY STRUCTURES, ENCLOSURES AND SCAFFOLDING.
19. CONTRACTOR SHALL COORDINATE THE TIMING, PHASING AND LOCATION OF ALL EXISTING AND PROPOSING FOR THE EFFICIENT AND SAFELY COMPLETION OF WORK.
20. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR TEMPORARY PROTECTION AT ANY OPENINGS IN FLOORS, ROOFS, WALLS, ETC.
21. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR DETERMINING SPECIFIC PROCEDURE AND CONSTRUCTION SEQUENCE IN ORDER TO ENSURE THE SAFETY OF THE BUILDING, WORKERS AND OCCUPANTS.
22. CONTRACTOR SHALL SAFELY AND CAREFULLY REMOVE AND DISPOSE OF ALL MATERIALS NOT SCHEDULED TO BE SALVAGED OR RE-INSTALLED.
23. CONTRACTOR SHALL MAINTAIN A STORED, APPROVED SET OF CONSTRUCTION DOCUMENTS WITH APPROVAL LETTER AND CURRENT SHOP DRAWING SUBMITTALS ON SITE SHALL BE KEPT UP TO DATE.
24. MATERIAL OR PRODUCT SUBSTITUTIONS SHALL FOLLOW THE SUBSTITUTION REQUIREMENTS OF DIVISION 01 OF THE PROJECT SPECIFICATIONS DOCUMENT.
25. SHOP DRAWINGS OR OTHER SUBMITTALS SHALL FOLLOW THE SUBMITTAL REQUIREMENTS OF DIVISION 01 OF THE PROJECT SPECIFICATIONS DOCUMENT.
26. ALL FIRE PROTECTION LEADING TO AND INCLUDING CONNECTION SHALL COMPLY WITH ALL LOCAL TEST INFORMATION WITH THE LOCAL FIRE DEPARTMENT AND WATER DEPARTMENT AS REQUIRED.
27. GENERAL CONTRACTOR SHALL PROVIDE APPROVED KEY BOXES AS REQUIRED BY LOCAL FIRE MARSHALL. INSTALL AT LOCATIONS AS REQUIRED BY THE FIRE MARSHALL.
28. VERIFY MEDIUM SIZES TO DRAWING ALLOCATION ON THE DRAWINGS PRIOR TO THE START OF CONSTRUCTION. NOTIFY THE ARCHITECT IMMEDIATELY UPON DISCOVERY OF ANY DISCREPANCIES.
29. FIELD VERIFY ELEVATIONS, FLOW LINES, EXISTING CONDITIONS, AND POINTS OF CONNECTION OF SITE IMPROVEMENTS WITH EXISTING UTILITIES PRIOR TO THE START OF CONSTRUCTION. ANY DISCREPANCIES ARE TO BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT AND CIVIL ENGINEER.
30. PROVIDE POSITIVE DRAINAGE OF SURFACE WATER AWAY FROM THE BUILDING AT ALL LOCATIONS TO AVOID PONDING OF WATER AT BUILDING OR IMPROVEMENTS. DRAINAGE SLOPE OF PAVED SURFACES SHALL BE 1% MINIMUM, MAXIMUM 4% UNLESS OTHERWISE NOTED. SLOPE AT ALL WALKS AND RAMPS OF ACCESSIBLE ROUTES AND RAMPS SHALL BE 2%.
31. REMOVE EXISTING PLANTS, PLANTING FACILITIES, OR STRUCTURES DAMAGED OR ALTERED DURING CONSTRUCTION OR CONSTRUCTION TO THE SATISFACTION OF THE LOCAL MUNICIPALITY.
32. EXCEPT WHERE SPECIFICALLY NOTED OTHERWISE, CONTRACTOR SHALL DISPOSE OF ALL DEMOLITION DEBRIS AND MATERIALS SHALL BE REMOVED TO A LEGAL DISPOSAL SITE.
33. CONTRACTOR TO PROVIDE AND INSTALL BLOCKING, DOUBLE STUDS, AND/OR BACKING ON WALLS AS NECESSARY TO SUPPORT EQUIPMENT, FURNISHINGS, HANDRAILS, GRAB BARS, CABINETS, CASEWORK, TOILET ROOM ACCESSORIES, SIGNAGE, WHITEBOARDS, ETC.
34. CONTRACTOR SHALL VERIFY ALL EQUIPMENT, LOCATIONS, DIMENSIONS AND ALL REQUIRED CLEARANCES OF ALL EQUIPMENT, CASEWORK, APPLIANCES, MANUFACTURER SPECIFICATIONS, EQUIPMENT MANUALS AND COST SHEETS. VERIFY THAT DIRECTIONS, CLEARANCES, ACCEPTABLE.
35. GENERAL CONTRACTOR SHALL COORDINATE INSTALLATION AND LOCATION OF THE FIRE DEPARTMENT KEY BOX IN SHEET FOR FIRE PREVENTION ENGINEER.

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DATE | ISSUE
22910 07-10
SUBMITTED

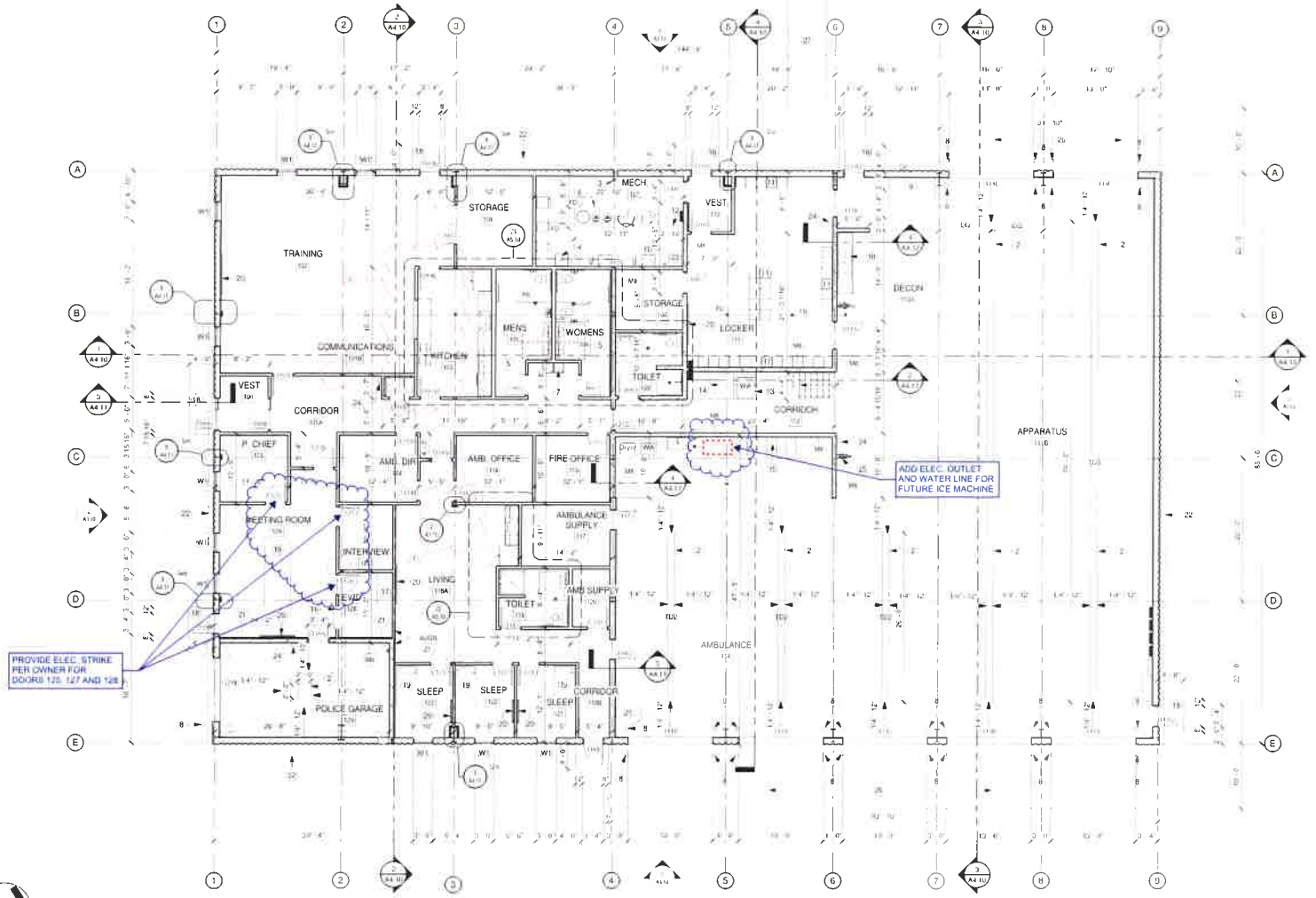
LEWISTON PUBLIC SAFETY CENTER

LEWISTON, MINNESOTA

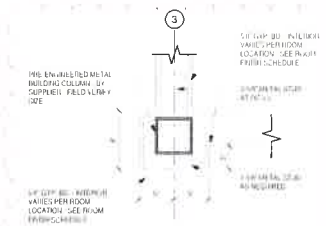
PROJECT NUMBER: 25
DATE: 07.10.25
DRAWN BY:
CHECKED BY:
ISSUE REVISION HISTORY

GENERAL INFORMATION SHEET AND TYPICAL MOUNTING HEIGHTS

SHEET NUMBER
G1.01



1 MAIN LEVEL FLOOR PLAN
1/8" = 1'-0"



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

GENERAL NOTES:

1. ALL WORK SHALL BE PERFORMED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE OWNER. EACH TRADE CONTRACTOR SHALL BE ITS RESPONSIBLE FOR INITIATING, MAINTAINING AND SUPERVISING ALL SAFETY PRECAUTIONS, PROCEDURES, PREQUTIONS AND PROGRAMS IN CONNECTION WITH THEIR WORK.
2. THE GENERAL CONTRACTOR SHALL FILE FOR AND OBTAIN ALL REQUIRED PERMITS, LETTERS OF SATISFACTORY COMPLETION AND CERTIFICATES OF OCCUPANCY FROM THE LOCAL BUILDING OFFICIALS.
3. ALL EQUIPMENT SHOWN AS FURNISHED BY THE OWNER ELECTRICAL CONTRACTOR TO VERIFY OWNER REQUIREMENTS FOR OWNER FURNISHED EQUIPMENT. MECHANICAL CONTRACTOR TO VERIFY PLUMBING AND HVAC REQUIREMENTS FOR OWNER'S EQUIP.
4. REFER TO THE MECHANICAL, ELECTRICAL AND PLUMBING DRAWINGS FOR ADDITIONAL WORK REQUIRED UNDER THIS CONTRACT.
5. THE GENERAL CONTRACTOR SHALL OR IF NOT AN A CONTRACTOR SHALL COORDINATE ALL MECHANICAL WORK WITH THE OWNER'S REPRESENTATIVE AND ALL OTHER TRADES.
6. THE ELECTRICAL CONTRACTOR AND ELECTRICAL CONTRACTOR SHALL COORDINATE ALL ELECTRICAL WORK WITH THE OWNER'S REPRESENTATIVE AND ALL OTHER TRADES.
7. REFER TO THE STRUCTURAL DRAWINGS SHEET FOR DETAILED INFORMATION ON THE STRUCTURAL DESIGN OF BUILDING. THE STRUCTURAL DRAWINGS SHALL TAKE PRECEDENCE OVER ANY STRUCTURAL INFORMATION NOTED ON THE ARCHITECTURAL DRAWINGS. CONTRACTOR SHALL NOTIFY ARCHITECT OF DISCREPANCIES BETWEEN ARCHITECTURAL & STRUCTURAL.
8. MASONRY CONTRACTOR SHALL COORDINATE INSTALLATION AND LOCATION OF THE FIRE DEPARTMENT KEY BOX W. THE OWNER AND PREVENTION DEPARTMENT.

PLAN NOTES:

1. ALL INTERIOR WALLS ARE 3 5/8" UNLESS NOTED OTHERWISE.
2. TRENCH DRAIN - SEE MECH.
3. STEEL COLUMN - SEE STRUCT. PAINT.
4. MOP SINK (SEE MECH.) WITH 48" HIGH FRP ON ADJACENT WALLS OF MOP ROOM (SHOWN AND MOP HOOKS ABOVE.
5. PROVIDE RECESSED FIRE EXTINGUISHER CABINET FOR RECESSED FIRE EXTINGUISHER (SHOWN) AND SEE FINISHES.
6. 12'-0" X 2'-0" X 4" HIGH CURB - SEE MECH.
7. ADA DRINKING FOUNTAIN.
8. 6" CONC. FILLED PIPE BOLLARD - SEE DETAIL 6/A11 - PAINT.
9. KNOX DATA FILE STATION - FURNISHED BY OWNER INSTALLED BY G.C.
10. KNOX COMPARTMENT UNIT - FURNISHED BY OWNER INSTALLED BY G.C.
11. KNOX GUN LOCKER - FURNISHED BY OWNER INSTALLED BY G.C.
12. KNOX AIR COMPRESSOR - FURNISHED BY OWNER INSTALLED BY G.C.
13. KNOX GEAR WASHER - FURNISHED BY OWNER INSTALLED BY G.C.
14. KNOX DEHUMIDIFIER - FURNISHED BY OWNER INSTALLED BY G.C.
15. KNOX AMBULANCE LOCKER - FURNISHED BY OWNER INSTALLED BY G.C.
16. KNOX EVIDENCE LOCKER - FURNISHED BY OWNER INSTALLED BY G.C.
17. KNOX GUN SAFE - FURNISHED BY OWNER INSTALLED BY G.C.
18. LONG TROUGH WITH HOSE FLOATING - SEE DETAILS FOR MORE INFORMATION.
19. FURNITURE - BY OWNER.
20. PROVIDE BLOCKING AS REQUIRED IN WALL FOR OWNER SUPPLIED WALL HUNG A/V EQUIPMENT. COORDINATE LOCATION WITH OWNER.
21. PLUMBING'S WASTE TRAP - SEE MECH.
22. LINE OF ROOF ABOVE.
23. SAWN RESISTANT GLASS POWDER WASHER FURNISHED BY OWNER INSTALLED BY G.C.
24. SURFACE MOUNTED FIRE EXTINGUISHER CABINET LOCATION W/ LOCAL AUTHORITY.
25. HOSE REEL - FURNISHED BY OWNER INSTALLED BY G.C.
26. PLUMBING'S APPLIANCE AS NOTED AT 18" AFF EACH WAY (WITH CONNECTED DRAINS AS PER (SEE PLUMBING #1)
27. EMERGENCY GENERATOR AND CONCRETE PAD - SEE MECH.

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DATE: [illegible]
2/9/10 07/10
NUMBER

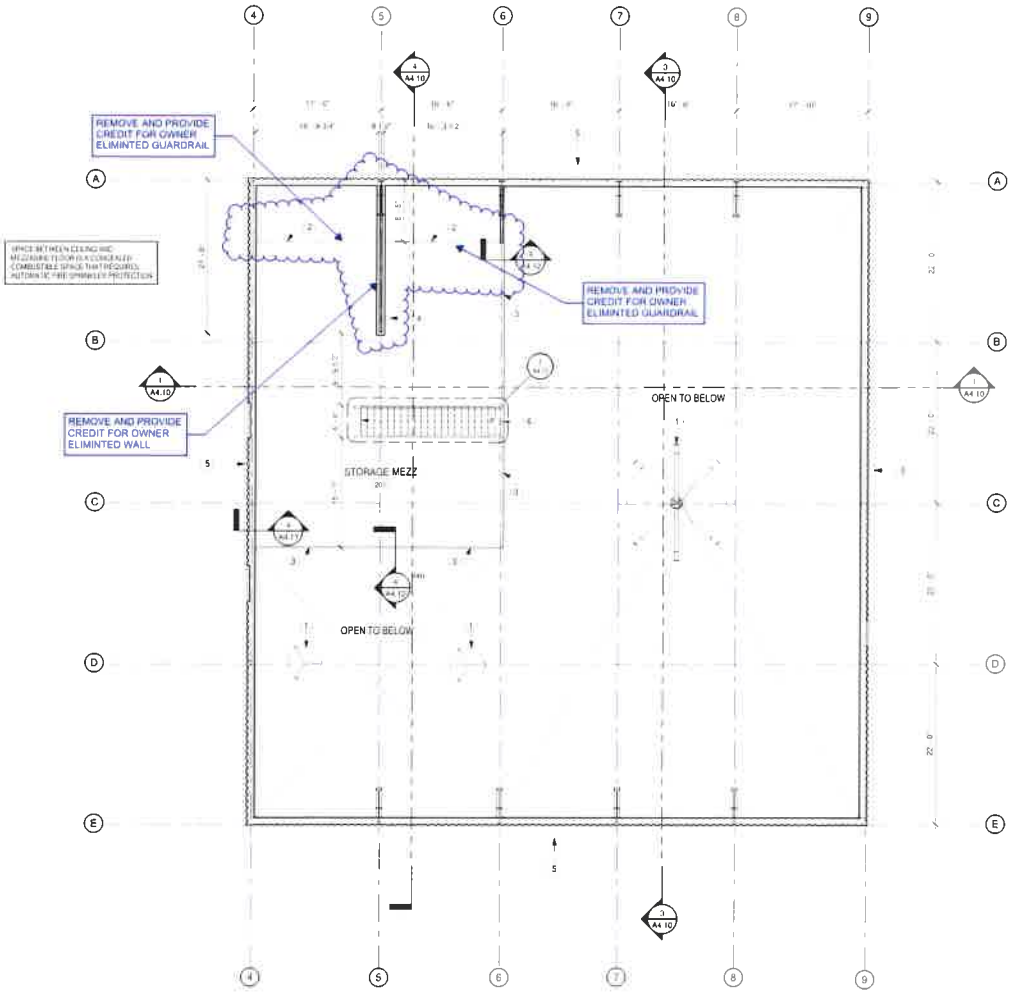
LEWISTON PUBLIC SAFETY CENTER

LEWISTON, MINNESOTA

PROJECT NUMBER: 25
DATE: 07/10
DRAWN BY: WG
CHECKED BY:

FLOOR PLAN

SHEET NUMBER
A1.10



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 CONNECTION WITH THE WORK.
2. THE GENERAL CONTRACTOR SHALL FILE FOR AND OBTAIN ALL REQUIRED PERMITS, LETTERS OF SATISFACTORY COMPLETION AND CERTIFICATES OF OCCUPANCY FROM THE LOCAL BUILDING OFFICIALS.
3. ALL EQUIPMENT REQUIRING CONNECTION TO ELECTRICAL SERVICE SHALL BE FURNISHED TO THE ELECTRICAL CONTRACTOR TO VERIFY POWER REQUIREMENTS FOR PROPER EQUIPMENT. MECHANICAL CONTRACTOR TO VERIFY PIPING AND FINAL REQUIREMENTS OF EQUIPMENT.
4. REFER TO THE MECHANICAL, ELECTRICAL AND PLUMBING DRAWINGS FOR ADDITIONAL WORK REQUIRED UNDER THIS CONTRACT.
5. THE GENERAL CONTRACTOR AND/OR MECHANICAL CONTRACTOR SHALL COORDINATE ALL MECHANICAL WORK 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 DESIGN SHEETS FOR DETAILED INFORMATION ON THE STRUCTURAL DESIGN OF BRIDGING. THE STRUCTURAL DRAWINGS SHALL TAKE PRECEDENCE ONLY AS STRUCTURAL INFORMATION NOTED ON THE ARCHITECTURAL DRAWINGS. CONTRACTOR SHALL NOTIFY ARCHITECT OF DISCREPANCIES BETWEEN ARCHITECTURAL & STRUCTURAL.
8. GENERAL CONTRACTOR SHALL COORDINATE INSTALLATION AND LOCATION OF THE FIRE DEPARTMENT KEYBOX W THE LOCAL FIRE PREVENTION BUREAU.

MEZZANINE PLAN NOTES:

1. CEILING FAN - SEE MECHANICAL
2. 42" HIGH RAILING FOR HEAD HEIGHT AT 6'-8"
3. GUARD RAILING MOUNTED TO FACE OF MEZZANINE WITH ADJUSTEDABLE HEIGHT BRACKETS - PAINTED
4. SURFACE MOUNTED FIRE EXTINGUISHERS AND CABINETS - VERIFY LOCATION W LOCAL AUTHORITY
5. LINE OF ROOF ABOVE
6. CAT BEAM - SEE STRUCTURAL

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LEWISTON PUBLIC SAFETY CENTER
LEWISTON, MINNESOTA

PROJECT NUMBER 22910
DATE 07.10
DRAWN WC
CHECKED CRW

MEZZANINE PLAN

SHEET NUMBER A1.11

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ROOM FINISH SCHEDULE

Number	Room Title	Floor	Base	North	East	South	West	Ceiling (See R C P) Type	Finish	Ceiling Ht	Comments
100	VEST	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
101A	CORRIDOR	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
101B	COMMUNICATIONS	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	METAL PANEL			
102	TRAINING	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	SEE ALTERNATE #2
103	KITCHEN	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	SEE ALTERNATE #2
104	STORAGE	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
105	MENS	CONC-1	WT-1	WT-1 / PT-2	PT-2	PT-2	WT-1 / PT-2	ACT-1		8'-0"	REFER TO INTERIOR ELEVATIONS FOR WT-1 LOCATIONS SEE ALTERNATE #2
106	WOMENS	CONC-1	WT-1	PT-2	PT-2	WT-1 / PT-2	WT-1 / PT-2	ACT-1		8'-0"	REFER TO INTERIOR ELEVATIONS FOR WT-1 LOCATIONS SEE ALTERNATE #2
107	MECH	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	METAL PANEL			SEE ALTERNATE #2
108	STORAGE	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	SEE ALTERNATE #2
109	TOILET	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	REFER TO INTERIOR ELEVATIONS FOR WT-1 LOCATIONS SEE ALTERNATE #2
110	VEST	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	SEE ALTERNATE #2
111	LOCKER	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	SEE ALTERNATE #2
112	CORRIDOR	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	METAL PANEL			SEE ALTERNATE #2
113A	DECON	CONC-1	-	METAL PANEL	METAL PANEL	METAL PANEL	METAL PANEL	METAL PANEL			SEE ALTERNATE #4
113B	APPARATUS	CONC-1		METAL PANEL	METAL PANEL	METAL PANEL	METAL PANEL	METAL PANEL			SEE ALTERNATE #2
114	AMBULANCE	CONC-1		METAL PANEL	METAL PANEL	METAL PANEL	METAL PANEL	METAL PANEL			SEE ALTERNATE #4
115	FIRE OFFICE	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
116	AMB OFFICE	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
117	AMBULANCE SUPPLY	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	METAL PANEL			
118A	LIVING	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
118B	CORRIDOR	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2				
119	TOILET	CONC-1	WT-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	REFER TO INTERIOR ELEVATIONS FOR WT-1 LOCATIONS
120	AMB SUPPLY	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	METAL PANEL			
121	SLEEP	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
122	SLEEP	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
123	SLEEP	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
124	AMB DIR	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
125	IP CHIEF	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
126	MEETING ROOM	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT 1		8'-0"	
127	INTERVIEW	CPT-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
128	EVID	CONC-1	RB-1	PT-2	PT-2	PT-2	PT-2	ACT-1		8'-0"	
129	POLICE GARAGE	CONC-1		METAL PANEL	METAL PANEL	METAL PANEL	METAL PANEL	METAL PANEL			
201	STORAGE MEZZ	PLY-1	RB-1	PT-2	PT-2	PT-2	PT-2	METAL PANEL			

FINISH MATERIALS SCHEDULE:

ACOUSTICAL MATERIALS

ACT-1 USG MARS HIGH NRC ACOUSTICAL PANELS 24"x48" STANDARD FLAT WHITE OR SIMILAR

CAST IN PLACE CONCRETE

CONC-1 SMOOTH SEALED CONCRETE

CARPET

MCC-1 ITEM REMOVED

CPT-1 SHAW CONTRACT COLLECTION - GRADIENCE SPACES STYLE WHISPERED TILE 24"x24" STAIR COLOR - NATURAL 52505

EPOXY FLOORING

EAT-1 SHERWIN WILLIAMS RESURFOR MPE HIGH SOLIDS EPOXY CHEMICAL-RESISTANT, PROTECTIVE SELF-LEVELING SYSTEM. TRAFFIC BEARING, DURABLE, CLEANABLE, AND WITHSTAND BEING APPLIED TO A HEATED SLAB. COLOR TO BE DETERMINED

FIBER REINFORCED PLASTIC "FRP"

FRP-1 WALLTITE STANDARD PEBBLED FRP PVC WHITE WITH TRIMS AND SEALANT PRODUCTS

MANUFACTURED CABINETS AND COUNTERTOPS

PLAM-1 CABINETS - WILSONART WOOD GRAINS NEOWALNUT 7991 FINE VELVET TEXTURE

PLAM-2 COUNTERTOPS - WILSONART PIETRA VIVA 5003K-22

PAINT - FINISH COATINGS

PT-1 BULKHEADS - SHERWIN WILLIAMS FLAT EXTRA WHITE SW 7006

PT-2 FIELD PAINT - SHERWIN WILLIAMS SATIN WORLEY GRAY SW 7043

PT-2B RESTROOM WALLS - SHERWIN WILLIAMS EPOXY WORLDLY GRAY SW 7043

PT-3 H.M. FRAME AND INTERIOR DOORS - SHERWIN WILLIAMS SEMI GLOSS CITYSCAPE SW 7067

PT-4 ACCENT WALLS - SHERWIN WILLIAMS SATIN RAIN CLOUD SW 9639

PT-5 EXTERIOR H.M. DOORS AND FRAMES - SHERWIN WILLIAMS SEMI-GLOSS TRICORN BLACK SW 6258

PLYWOOD FLOORING

PLY-1 TONGUE AND GROOVE PLYWOOD FLOORING

RESILIENT FLOORING

RB-1 BASE: TARKETT JOHNSONITE LOLOI® MATCH AT RESILIENT BASE 61 BURNT UMBER

TR-1 TRANSITION STRIPS: TARKETT - COORDINATE DOOR MATCH AT BURNT UMBER

TOILET PARTITIONS

TP-1 HIGH-DENSITY POLYETHYLENE (HDPE) ASI GROUP INTERMATED BUILDING PRODUCTS - COLOR: CHARCOAL WITH CODE COMPLIANCE

TILING

WT-1 RESTROOM WALL TILE - CERAMIC TILE WORKS ESSENTIAL 12"x24" COLOR: BEIGE GROUT TO BE SELECTED BY ARCHITECT

SCH-1 COVE BASE - SCHLUTER® DILEX-AHKA FIN SIMILAR COLOR TO BE DETERMINED

SCH-2 BULLNOSE - SCHLUTER®-RONDEC OR SIMILAR COLOR TO BE DETERMINED

WALL AND CORNER GUARDS

CG-1 TO BE DETERMINED

WINDOW TREATMENTS

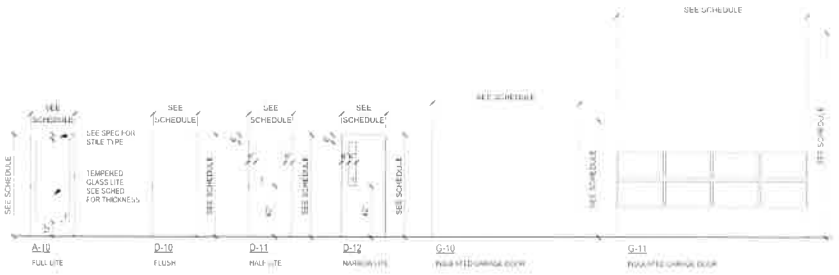
WNT-1 ALL EXTERIOR WINDOWS (NOT THE DOORS OR STOREFRONTS) GRABER BLINDS 2" ALUMINUM ROLLER SHADE BLACK WITH CORRESPONDING COLOR FOR FASCIA HOUSING. THIS PRODUCT IS NOT INCLUDED IN THE PROJECT MANUAL. REQUIRED BLOCKING BY GENERAL CONTRACTOR

DOOR SCHEDULE

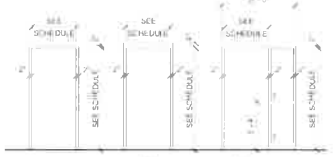
Door #	Room Name	Door: Width	Door: Height	Door: Thickness	Door: Type	Door: Material	Door: Finish	Door: Glass	Door: Lite	Door: Material	Frame: Material	Frame: Finish	Frame: Screw Sets	Fin Tubing	Hurricane Clips	Pull Plate	Threshold	Weatherstripping	Comments
100A	VEST	3'-0"	7'-0"	1 3/4"	A-10	ALUM	-	1	F-10	ALUM			11	1	X	X	X	X	
100B	VEST	3'-0"	7'-0"	1 3/4"	A-10	ALUM	-	1/4T	F-10	ALUM			11	1	X	X	X	X	KEY PAD CARD READER. ELECTRIC STRIKE
101B	COMMUNICATIONS	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-1	-	F-10	HM	PT-3			15					
102A	CORRIDOR	3'-0"	7'-0"	1 3/4"	D-11		PT-2	1/4T	F-10	HM	PT-3			12					
102B	TRAINING	3'-0"	7'-0"	1 3/4"	D-11	HM	PT-3	1/4T	F-10	HM	PT-3			21	X	X	X	X	KEY PAD CARD READER. ELECTRIC STRIKE
103A	KITCHEN	3'-0"	7'-0"	1 3/4"	D-11	WOOD	PT-3	1/4T	F-10	HM	PT-3			12					
103B	KITCHEN	3'-0"	7'-0"	1 3/4"	D-11	WOOD	PT-3	1/4T	F-10	HM	PT-3			12					
104	STORAGE	6'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-10	HM	PT-3			15					
105	MENS	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-10	HM	PT-3			12					
106	WOMENS	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-10	HM	PT-3			12					
107	MECH	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-11	HM	PT-3			15					
108	STORAGE	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-11	HM	PT-3			15					
109	TOILET	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-11	HM	PT-3			12					
110A	VEST	3'-0"	7'-0"	1 3/4"	D-11	HM	PT-5	1/2T	F-10	HM	PT-5			21	X	X	X	X	KEY PAD CARD READER. ELECTRIC STRIKE
110B	VEST	3'-0"	7'-0"	1 3/4"	D-11	HM	PT-1	1/4T	F-10	HM	PT-1			21					
111A	LOCKER	14'-0"	7'-0"	1 3/4"	D-11	HM	PT-3	1/4T	F-11		PT-1			12					
111B	LOCKER	4'-0"	7'-0"	1 3/4"	D-11	HM	PT-1	1/4T	F-11	HM	PT-2			12					
112	CORRIDOR	3'-0"	7'-0"	1 3/4"	D-11	WOOD	PT-3	1/4T	F-11		PT-2			21	X	X	X	X	KEY PAD CARD READER. ELECTRIC STRIKE
113A	APPARATUS	12'-0"	14'-0"	2"	G-11									1	X		X	X	O.H SECTIONAL DOOR. BY MFR. TRACK TO FOLLOW ROOF SLOPE
113B	APPARATUS	12'-0"	14'-0"	2"	G-11									1	X		X	X	O.H SECTIONAL DOOR. BY MFR. TRACK TO FOLLOW ROOF SLOPE
113C	APPARATUS	12'-0"	14'-0"	2"	G-11									1	X		X	X	O.H SECTIONAL DOOR. BY MFR. TRACK TO FOLLOW ROOF SLOPE
113D	APPARATUS	3'-0"	7'-0"	1 3/4"	D-11	HM	PT-5	1/2	F-10	HM	PT-5			21	X	X	X	X	KEY PAD CARD READER. ELECTRIC STRIKE
113E	APPARATUS	12'-0"	14'-0"	2"	G-11									1	X		X	X	O.H SECTIONAL DOOR. BY MFR. TRACK TO FOLLOW ROOF SLOPE
113F	APPARATUS	12'-0"	14'-0"	2"	G-11									1	X		X	X	O.H SECTIONAL DOOR. BY MFR. TRACK TO FOLLOW ROOF SLOPE
113G	APPARATUS	3'-0"	7'-0"	1 3/4"	D-10	HM	PT-5	-	F-10	HM	PT-5			21	X	X	X	X	KEY PAD CARD READER. ELECTRIC STRIKE
114A	AMBULANCE	12'-0"	14'-0"	2"	G-11									1	X		X	X	O.H SECTIONAL DOOR. BY MFR. TRACK TO FOLLOW ROOF SLOPE
114B	AMBULANCE	12'-0"	14'-0"	2"	G-11									1	X		X	X	O.H SECTIONAL DOOR. BY MFR. TRACK TO FOLLOW ROOF SLOPE
115	FIRE OFFICE	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-10	HM	PT-2			15					
116	AMB OFFICE	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-10	HM	PT-3			15					
117	AMBULANCE SUPPLY	3'-0"	7'-0"	1 3/4"	D-10	HM	PT-3	-	F-10	HM	PT-3			21					KEY PAD CARD READER. ELECTRIC STRIKE
118A	LIVING	3'-0"	7'-0"	1 3/4"	D-11	WOOD	PT-1	1/4T	F-10	HM	PT-2			21					KEY PAD CARD READER. ELECTRIC STRIKE
118B	CORRIDOR	3'-0"	7'-0"	1 3/4"	D-12	HM	PT-5	1T	F-10	HM	PT-5			21	X	X	X	X	KEY PAD CARD READER. ELECTRIC STRIKE
118C	AMBULANCE	3'-0"	7'-0"	1 3/4"	D-11	HM	PT-1	1/4T	F-10	HM	PT-1			21					KEY PAD CARD READER. ELECTRIC STRIKE
119	TOILET	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-1	-	F-10	HM	PT-3			7					
120	AMB SUPPLY	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-1	-	F-10	HM	PT-3			15					
121	SLEEP	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-2	-	F-10	HM	PT-3			7					
122	SLEEP	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-1	-	F-10	HM	PT-3			7					
123	SLEEP	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-1	-	F-10	HM	PT-3			7					
124A	AMB DIR	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-10	HM	PT-3			15					
124B	AMB DIR	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-10	HM	PT-3			15					
125	IP CHIEF	3'-0"	7'-0"	1 3/4"	D-11	WOOD	PT-3	1/4T	F-10	HM	PT-3			15					KEY PAD CARD READER. ELECTRIC STRIKE
126A	MEETING ROOM	3'-0"	7'-0"	1 3/4"	D-11	WOOD	PT-3	1/4T	F-10	HM	PT-3			21					KEY PAD CARD READER. ELECTRIC STRIKE
126B	MEETING ROOM	3'-0"	7'-0"	1 3/4"	D-12	HM	PT-5	1T	F-10	HM	PT-5			21	X	X	X	X	KEY PAD CARD READER. ELECTRIC STRIKE
127	INTERVIEW	3'-0"	7'-0"	1 3/4"	D-10	WOOD	PT-3	-	F-10	HM	PT-3			15					KEY PAD CARD READER. ELECTRIC STRIKE
128	EVID	3'-0"	7'-0"	1 3/8"	D-10	WOOD	PT-3	-	F-10	HM	PT-3			15					KEY PAD CARD READER. ELECTRIC STRIKE
129A	MEETING ROOM	12'-0"	14'-0"	2"	D-12	HM	PT-3	1/4T	F-11	HM	PT-5			21					KEY PAD CARD READER. ELECTRIC STRIKE
129B	POLICE GARAGE	10'-0"	9'-0"	2"	G-10									1	X		X		O.H SECTIONAL DOOR. BY MFR.

GLASS KEY
1/4T = 1/4" TEMPERED
1T = 1" TEMPERED INSULATED GLASS

NOTES
1 GENERAL CONTRACTOR TO VERIFY IMPERVIOUS AND MEETING REQUIREMENTS WITH OWNER



1 DOOR TYPES
1/4" = 1'-0"



2 DOOR FRAME TYPE
1/4" = 1'-0"



3 WINDOW TYPES
1/4" = 1'-0"



GRAPHIC COLOR TO BE SELECTED BY ARCHITECT

TACTILE SIGN SEE SCHEDULE FOR SIGN TEXT NAME

LETTER COLOR TO BE SELECTED BY ARCHITECT

GRADE II BRAILLE

USE APPROPRIATE GRAPHICS FOR 'MEN' AND 'WOMEN' SIGN TYPES

1/4" THICK MELAMINE SURFACE LAMINATE WITH NON-GLARE SURFACE WITH PHENOLIC CORE PAINTED A CONTRASTING COLOR ONCE ENGRAVED BACKGROUND ENGRAVED LEAVING RAISED COPY SIGN COLOR TO BE SELECTED BY ARCHITECT

4 SIGN TYPE - R1
6" = 1'-0"



TACTILE SIGN SEE SCHEDULE FOR SIGN TEXT NAME

LETTER COLOR TO BE SELECTED BY ARCHITECT

GRADE II BRAILLE

1/4" THICK MELAMINE SURFACE LAMINATE WITH NON-GLARE SURFACE WITH PHENOLIC CORE PAINTED A CONTRASTING COLOR ONCE ENGRAVED BACKGROUND ENGRAVED LEAVING RAISED COPY SIGN COLOR TO BE SELECTED BY ARCHITECT

5 SIGN TYPE - G1
6" = 1'-0"

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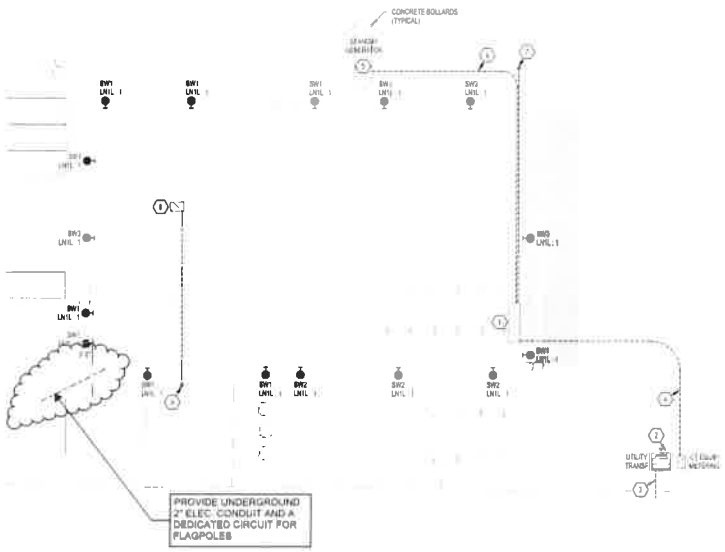
CRW architecture + design group
211 11th ave nw
rochester, mn 55901
p 507.206.6201
f 507.206.4621

LEWISTON PUBLIC SAFETY CENTER
LEWISTON, MINNESOTA

PROJECT NUMBER 25
DATE 07-10-
DRAWN BY WC

DOOR TYPES, FINISH SCHEDULES AND SIGNAGE

SHEET NUMBER A6.10



1 ELECTRICAL SITE PLAN
1" = 20'-0"

KEYED NOTES

1. LOCATION OF MAIN ELECTRICAL SERVICE IN APPARATUS 113 - REFER TO LEVEL 1 ELECTRICAL POWER & SYSTEMS PLAN FOR ADDITIONAL INFORMATION
2. [illegible] METERING EQUIPMENT
3. APPROXIMATE ROUTING OF UTILITY COMPANY UNDERGROUND PRIMARY SERVICE FEEDER VERIFY ROUTING WITH THE UTILITY COMPANY
4. APPROXIMATE ROUTING OF BUILDING UNDERGROUND SECONDARY ELECTRIC SERVICE FEEDER COORDINATE IN THE FIELD WITH OTHER TRADES
5. APPROXIMATE LOCATION OF STANDBY GENERATOR
6. APPROXIMATE ROUTING OF UNDERGROUND STANDBY POWER FEEDER BETWEEN GENERATOR AND BUILDING COMBINATION MAIN SWITCH / ATS
7. ONE (1) 1-1/2" C (EMPTY) STUBBED BETWEEN PANEL LH1L TO 5'-0" PAST APRON (CAPPED & LABELED) TO SERVE FUTURE SITE LIGHTING
8. LOCATION OF MAIN IT ROOM 1018 - REFER TO LEVEL 1 ELECTRICAL POWER & SYSTEMS PLAN FOR ADDITIONAL INFORMATION
9. ONE (1) 1-1/4" C (EMPTY) STUBBED BETWEEN SERVICE ENTRANCE COMMUNICATIONS BOARD IN IT ROOM 1018 TO 8'-0" OUTSIDE BUILDING (CAPPED & LABELED) FOR COMMUNICATIONS SYSTEMS SERVICE ENTRANCE - COORDINATE EXACT CONNECTION POINT WITH OWNER / COMMUNICATIONS UTILITY

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CRW architecture + design group
211 11th ave nw
rochester, mn 55901
p. 507.208.8201
f. 507.208.4821
www.crwarchitecture.com

CTa SUSTAINABILITY MEP ENGINEERS

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR RE... WAS PREPARED BY ME OR UN... MY DIRECT SUPERVISION AN... THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UN... THE LAWS OF THE STATE OF MINNESOTA

DAVID THOMAS
SIGNATURE
LICENSE NUMBER

LEWISTON PUBLIC SAFETY CENTER
1 LEWISTON MINNESOTA

PROJECT NUMBER 2025
DATE 7/10/2
DRAWN BY C
CHECKED BY D
ISSUE/REVISION HISTORY

ELECTRICAL SITE PLA
SHEET NUMBER
E1.00

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI

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

Outlook

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

MUD
CONSTRUCTION GROUP

P&T Electric, Inc.
1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelecticinc.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 masonary ambulance bay for future ice machine

PRICE $1,160.00

Tim Payne

Tim Payne

P&T Electric

Architect's Supplemental Instruction (ASI)

CRW architecture + design group

Date:	December 17, 2025	ASI No:	003
Project:	Lewiston Public Safety Center	CRW Project No:	25-029
Owner:	City of Lewiston	Architect:	CRW
Contractor:	Olympic Builders	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

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

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

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Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI

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

Jason Yahnke CB
Attachments

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

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

Change Order

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:

P&T Electric, Inc.
1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelecticinc.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

Tim Payne

P&T Electric

SUSTAINABLE MEP ENGINEERING

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

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

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GENERAL NOTES

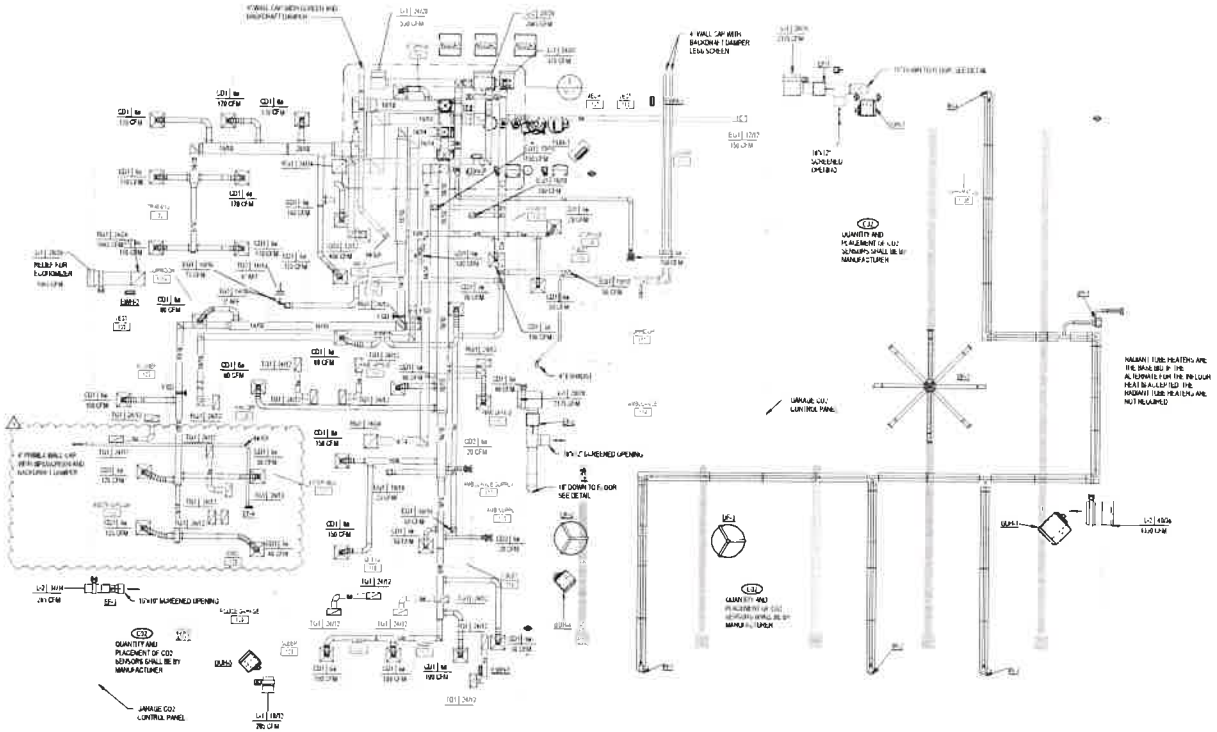
A. FLEX DUCTWORK SHALL BE PERMITTED ONLY ON FINAL RUNS TO DIFFUSERS, WHERE INDICATED, UP TO A MAXIMUM LENGTH OF 5'-0". NO OTHER FLEX DUCT WILL BE PERMITTED.

B. [illegible]

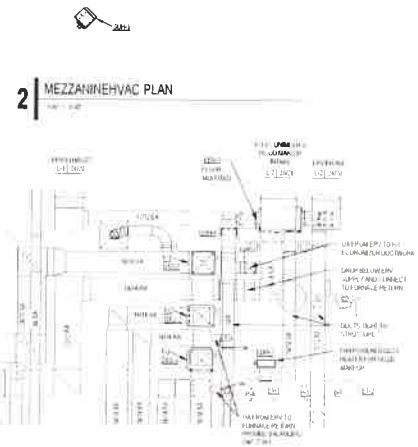
C. NO PIPING SHALL PASS DIRECTLY OVER ELECTRICAL POWER DISTRIBUTION CABINETS. CONTRACTOR SHALL COORDINATE PIPING LOCATIONS PRIOR TO INSTALLATION.

D. PROVIDE KEYED DUCTED DAMPERS. SQUARE DAMPERS, CONSTRUCTED WITH MANUAL DAMPER, AND QUADRANT HEADS IN DAMPERS IN PARTITIONS AND CEILINGS ARE TO BE SHOWN ON THESE DRAWINGS ONLY.

E. MAINTAIN MINIMUM OF 12" CLEAR FOR HEALTHCARE FACILITIES CLEARANCE BETWEEN AIR OUTLET/AIR INTAKES AND EXHAUST OUTLETS OR SOURCES OF CONTAMINATION.



1 MECHANICAL HVAC PLAN



2 MEZZANINEHVAC PLAN

3 HVAC PLAN - MECHANICAL ROOM

FROM ASI #5

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LEWISTON PUBLIC SAFETY CENTER

LEWISTON MINNESOTA

PROJECT NUMBER	2025-142
DATE	7/10/2025
DRAWN BY	HJO
CHECKED BY	RDS

MECHANICAL HVAC PLAN

M1.1

Energy Recovery Ventilator Schedule

Mark	Manufacturer	Model	Location	Outside Air Supply Fan: CFM	ESP	RPM	HP	Exhaust Fan Section: ESP	CFM	RPM	HP	Type	Heat Recovery: EDAT	ERAT	Winter: LGAT	Total Effectiveness	EADT	ERAT	Summer: LGAT	Total Effectiveness	Electrical: Voltage	Phase	MCA	MOCP	Notes
ERV-1	RENEWAIRE	[illegible]	MECH	[illegible]																					

INFRARED SCHDEULE

Mark	MODEL	# IN SECTION	ASHRAE / EFFICIENT	SIZE UP	PIPE TYPE	REFLECTOR SERIES: STANDARD REED	REFLECTOR SERIES: HEATFLECT TUBING	BURNER ORIENTATION	GAS INPUT: MAX	GAS INPUT: MIN	GAS CONSUMPTION	ELECTRICAL: VOLT	ELECTRICAL: AMPS	ELECTRICAL: PHASE	ELECTRICAL: HP	MANUFACTURER
IH-1	CTHN-60	1-12	YES	CATH	Yes	Yes	No	DIRECT	60	44	58	120V	0.5A	1	-	ROBERTSHAW
IH-2	CTHN-60	1-12	YES	CATH	Yes	Yes	No	DIRECT	60	44	58	120V	0.5A	1	-	ROBERTSHAW
IH-3	CTHN-60	1-12	YES	CATH	Yes	Yes	No	DIRECT	60	44	58	120V	0.5A	1	-	ROBERTSHAW
IH-4	CTHN-90	1-12	YES	CATH	Yes	Yes	No	DIRECT	90	66	87	120V	0.5A	1	-	ROBERTSHAW

Electric Wall Heater Schedule

Mark	Manufacturer	Model	Location	MBH Output	Fan Data: CFM	Motor HP	RPM	Dimensions: Width	Depth	Height	Electrical: Voltage	Phase	KW	Notes
EWH-1	QMARK	A6H4406F	[illegible]	11.7	100 CFM	PHAC	-	15 3/4"	4 1/4"	19 5/16	208 V	1	4	
EWH-2	QMARK	A6H4406F	[illegible]	11.7	100 CFM	PHAC	-	15 3/4"	4 1/4"	19 5/16	208 V	1	4	
EWH-3	QMARK	A6H4406F	[illegible]	11.7	100 CFM	PHAC	-	15 3/4"	4 1/4"	19 5/16	208 V	1	4	

1. [illegible]

Electric Unit Heater Schedule

Mark	Manufacturer	Model	Location	MBH Output	Fan Data: CFM	Motor HP	RPM	Dimensions: Length	Width	Height	Electrical: Voltage	Phase	KW	Notes
EUH-1	QMARK	[illegible]	MECH	[illegible]	[illegible]	PHAC		[illegible]	14"	17 1/2"	208 V	1	1.5	

1. INTEGRAL THERMOSTAT

Boiler Schedule

Mark	Manufacturer	Model	Location	MBH Input	MBH Output	GPM	WPD	EWT	LWT	Electrical: Voltage	Phase	MOCP	Notes
B-1	LOCHINVAR	WHN285	137 MECH	285	258	13.5	1.6	120	140	120 V	1	15	1, 2, 3, 4
B-2	LOCHINVAR	WHN285	137 MECH	285	258	13.5	1.6	120	140	120 V	1	15	1, 2, 3, 4

1. PROVIDE WITH INTEGRAL CIRCULATION PUMP
2. 20% PROPYLENE GLYCOL
3. 20% PROPYLENE GLYCOL
4. PROVIDE ACID NEUTRALIZER TANK(S)

Expansion Tank Schedule

Mark	Manufacturer	Model	Location	Serves	Type	Volume (Gallons)	Size (DIA x L)	Inlet Size (in)	Outlet Size (in)	Notes
ET-1	BELL & GOSSETT	ETB12	137 MECH	BUILDING HOT WATER	BLADDER	30	20"x37"	3/4"	3/4"	
ET-2	BELL & GOSSETT	PLP	137 MECH	[illegible]	BLADDER	30	20"x37"	3/4"	3/4"	

Pump Schedule

Mark	Manufacturer	Model	Location	Serves	Type	GPM	Head (ft)	RPM	Electrical: Voltage	Phase	HP	Notes
P-1	BELL & GOSSETT	ECOCIRC XL 36-43	137 MECH	BUILDING LOOP	INLINE	22.5	43	VAR	208 V	1	1.5	
P-2	BELL & GOSSETT	ECOCIRC XL 36-43	137 MECH	SNOW MELT	INLINE	22.5	43	VAR	208 V	1	1.5	
P-3	BELL & GOSSETT	SUPERMAX 36-54	MECH	[illegible]	CIRCULATOR	0	0	VAR	120 V	1	1/16	

Grilles, Registers, and Diffusers Schedule

Tag	Description	Manufacturer	Model	Damper Type	Frame Type	Finish	Notes
CD-1	24x24 CEILING DIFFUSER	TITUS	OMNI	NONE	LAY-IN/SURFACE	WHITE	
CD-2	12x12 CEILING DIFFUSER	TITUS	OMNI	NONE	LAY-IN/SURFACE	WHITE	
CDU	[illegible]	TITUS	MCD	NONE	LAY-IN	WHITE	
EAR	[illegible]	TITUS	50F	GRD	LAY-IN/SURFACE	WHITE	
G-1	[illegible]	UNDERWOOD	ES24AS	MULTI-LOUVER	SURFACE	CUSTOM BY ARCHITECT	
G-2	[illegible]	UNDERWOOD	ES24AS	MOTORIZED	SURFACE	CUSTOM BY ARCHITECT	
RGR	RETURN GRILLE	TITUS	50F	NONE	LAY-IN/SURFACE	WHITE	
TGR	TRANSFER GRILLE	TITUS	50F	NONE	LAY-IN/SURFACE	WHITE	
TSD	[illegible]	TITUS	300RL	NONE	LAY-IN/SURFACE	WHITE	

3 WAY SUPPLY WITH AIR DIRECTED TO THE SIDES AND AWAY FROM THE HOOD

Fan Schedule

Mark	Manufacturer	Model	Location	Description	Area Served	Fan Data: CFM	HPM	Drive Type	Electrical: Voltage	Phase	HP	Notes
EF-1	BROAN-NUTONE	AE80	[illegible]	110 CFM EXHAUST FAN	[illegible]	110 CFM	[illegible]	DIRECT	120 V	1	[illegible]	
EF-2	BROAN-NUTONE	AE80	[illegible]	110 CFM EXHAUST FAN	[illegible]	110 CFM	[illegible]	DIRECT	120 V	1	[illegible]	
EF-3	BROAN-NUTONE	AE80	[illegible]	110 CFM EXHAUST FAN	[illegible]	110 CFM	[illegible]	DIRECT	120 V	1	[illegible]	

Vacuum Pump Schedule

Mark	Manufacturer	Model	Location	Serves	RPM	Electrical: Voltage	Phase	HP	Notes
VP-1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Electric Duct Heater Schedule

Mark	Manufacturer	Model	Location	Serves	MBH Capacity	CFM	EAT	LAT	Dimensions: Width	Height	Electrical: Voltage	Phase	KW	Notes
EDH-1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	42.4	72.4	14	14	480 V	1	15	
EDH-2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

1. LOW CURRENT
2. HEATER INSTALLED INTERNAL FAN WITH SPEED SWITCH INTERLOCK

Furnace Schedule

Mark	Manufacturer	Model	Location	Area Served	MBH Input	MBH Output	Temp Rise	O.A. CFM	Fan Data: CFM	ESP (in. w.c.)	TSP (in. w.c.)	HP	Electrical: Voltage	Phase	MOCP	Notes
F-1	LENNOX	ML297UHV060V48C	137 MECH	TRAINING	60	54.0	41.0	240 CFM	1845 CFM	0.5	1.0	0.75	1.79 V	1	15	
F-2	LENNOX	ML280UH070V42C	137 MECH	PUBLIC	70	62.3	36.8	150 CFM	1950 CFM	0.5	1.0	0.5	1.79 V	1	15	
F-3	LENNOX	ML280UH060V42C	137 MECH	EMS	60	42.3	36.7	150 CFM	1950 CFM	0.5	1.0	0.5	1.79 V	1	15	

1. ADD NEUTRALIZATION KIT
2. HONEYWELL TI-FORT PRO PROGRAMMABLE THERMOSTAT WITH WIFI ACCESSIBILITY

Air Cooled Condensing Unit Schedule

Mark	Manufacturer	Model	Location	Serves	Cooling Capacity (MBH)	Ambient Temp	Qty Comp	Qty Circ	Stages	SEER	Electrical: Voltage	Phase	MCA	MOCP	Notes
AC-1	LENNOX	ML17XC1-048-230	EXTERIOR	F-1	54.0	95	1	1	2	15.5	[illegible]	[illegible]	[illegible]	[illegible]	
AC-2	LENNOX	ML17XC1-030-230	EXTERIOR	F-2	33.7	95	1	1	2	15	[illegible]	[illegible]	[illegible]	[illegible]	
AC-3	LENNOX	ML17XC1-030-230	EXTERIOR	F-3	33	95	1	1	2	15	[illegible]	[illegible]	[illegible]	[illegible]	

1. [illegible]

Direct Expansion Coil Schedule

Mark	Manufacturer	Model	Location	Serves	Sensible Cooling Capacity (MBH)	Total Cooling Capacity (MBH)	EAT DB/WB	LAT DB/WB	APD	Notes
DX-1	LENNOX	[illegible]	MECH	F-1	42.4	54.0	75.0/62.5	[illegible]	0.73	
DX-2	LENNOX	[illegible]	MECH	F-2	33.4	33.7	75.0/62.5	[illegible]	0.63	
DX-3	LENNOX	[illegible]	MECH	F-3	33.0	33.0	75.0/62.5	[illegible]	0.63	

Gas Fired Unit Heater Schedule

Mark	Manufacturer	Model	Location	MBH Input	MBH Output	Fan Data: CFM	HP	RPM	Dimensions: Length	Width	Height	Electrical: Voltage	Phase	FLA	MOCP	Notes
UH-1	[illegible]	[illegible]	[illegible]	40	[illegible]	[illegible]	[illegible]	1680	41"	18"	24"	120 V	1	11.7	20	
UH-2	[illegible]	[illegible]	[illegible]	40	37.4	[illegible]	HVAC	1550	32 3/4"	22"	12 3/4"	120 V	1	2.4	20	
UH-3	[illegible]	[illegible]	[illegible]	40	37.4	[illegible]	HVAC	1550	32 3/4"	22"	12 3/4"	120 V	1	2.4	20	
UH-4	[illegible]	[illegible]	[illegible]	40	37.4	[illegible]	HVAC	1550	32 3/4"	22"	12 3/4"	120 V	1	2.4	20	
UH-5	[illegible]	[illegible]	[illegible]	40	37.4	[illegible]	HVAC	1550	32 3/4"	22"	12 3/4"	120 V	1	2.4	20	

1. PROVIDE THERMOSTAT MOUNTED ON BACK OF UNIT

Exhaust Fan Schedule

Mark	Manufacturer	Model	Location	Description	Area Served	Fan Data: CFM	ESP (in. w.c.)	RPM	Sones	Drive Type	Damper Type	Electrical: Voltage	Phase	HP	Notes
EF-1	GREENHECK	[illegible]	[illegible]	SPEEDFAN EXHAUST FAN	[illegible]	[illegible]	0.5	MULTI SPEED ECM	[illegible]	DIRECT	MOTORIZED	277 V	1	[illegible]	
EF-2	GREENHECK	[illegible]	[illegible]	SPEEDFAN EXHAUST FAN	[illegible]	[illegible]	0.5	MULTI SPEED ECM	[illegible]	DIRECT	MOTORIZED	277 V	1	[illegible]	
EF-3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

1. [illegible]
2. [illegible]

FROM ASI #5

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SIGNATURE [illegible] DATE

NUMBER [illegible]

LEWISTON PUBLIC SAFETY CENTER

LEWISTON, MINNESOTA

PROJECT NUMBER [illegible]

DATE [illegible]

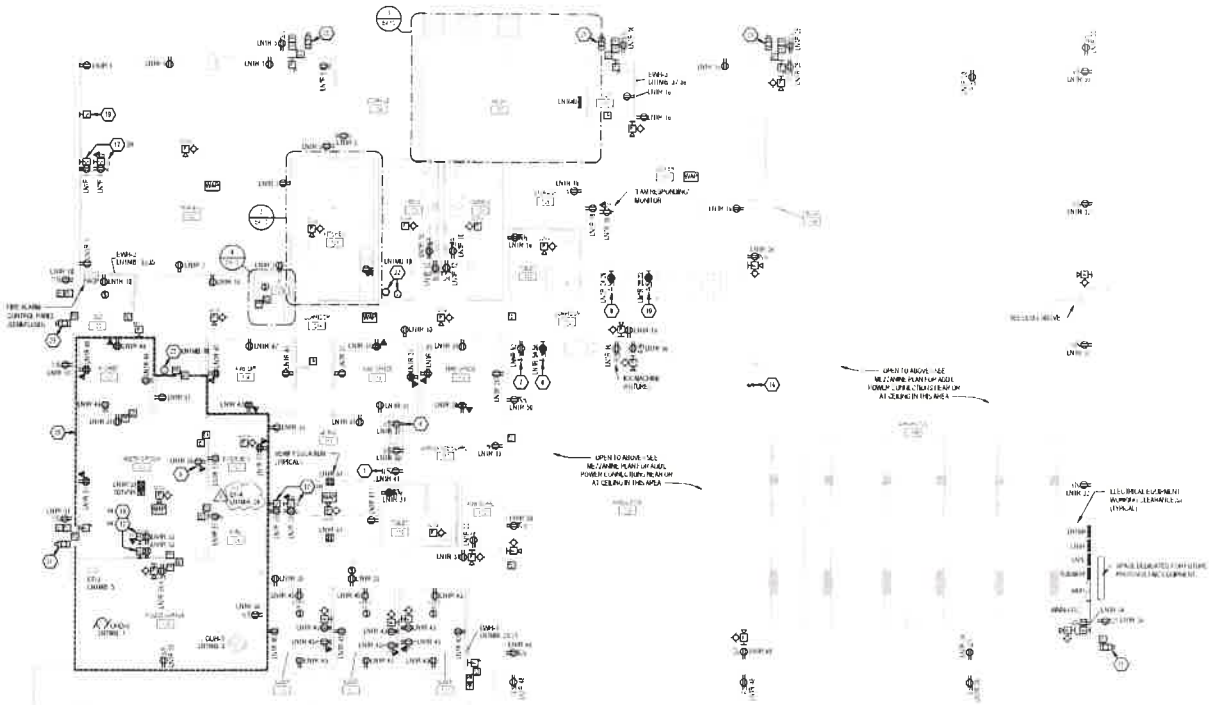
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CHECKED BY [illegible]

MECHANICAL SCHEDULES

SHEET NUMBER

M5.0



KEYED NOTES

1 INTERCONNECTION - VIA [illegible]

2 ELECTRICIAN - ADA 20A-1PH DEDICATED CIRCUIT, (1) 15A NEMA 5-15R DUPLEX RECEPTACLE AT THE EQUIPMENT MANUFACTURER

3 PANEL MOUNTED - CONTRACTOR INSTALLED AND WIRED BY OTHERS, REFER TO MANUFACTURER'S DETAILS

4 MECHANICAL - ADA 120V-1PH DEDICATED CIRCUIT TO EQUIPMENT, (1) 15A NEMA 5-15R DUPLEX RECEPTACLE MOUNTED AT 18" ABOVE FINISHED FLOOR

5 UNDER-FLOOR DEVICE CONNECTION - ADA 120V-1PH DEDICATED CIRCUIT TO (1) 15A NEMA 5-15R DUPLEX RECEPTACLE LOCATED IN CABLE TRAY BELOW RAISED FLOOR. CONTRACTOR SHALL PROVIDE CIRCUIT AND RECEPTACLE AS INDICATED. CONTRACTOR SHALL COORDINATE EXACT LOCATION AS INDICATED ON RAISED FLOOR PLANS

6 [illegible]

7 [illegible]

8 [illegible]

9 [illegible]

10 EMERGENCY LIGHTING INVERTER - 20A 120V-1PH DEDICATED CIRCUIT TO (1) 15A NEMA 5-15R DUPLEX RECEPTACLE MOUNTED AT 18" ABOVE FINISHED FLOOR

11 [illegible]

12 [illegible]

13 [illegible]

14 [illegible]

15 WIRELESS ANTENNA - SEE ITEM PROVIDED BY OTHERS, PROVIDE 1" CONDUIT FROM CABLE TRAY TO ANTENNA MOUNTED ON ROOF. CONTRACTOR SHALL COORDINATE EXACT LOCATION AND ROUTING WITH ANTENNA MANUFACTURER

16 PROVIDE 20A/1P/1P - 1/0 AWG 3-WIRE WITH DIRECT CONNECT TO OWNER SUPPLIED EQUIPMENT. VERIFY EXACT LOCATION AND CONFIRM MOUNTING HEIGHT TO BUILDING

17 [illegible]

18 [illegible]

19 [illegible]

20 PROVIDE PREMANUFACTURED HOMERUNS FROM TELCO ROOM TO ABOVE CEILING AND CONTINUE TO EQUIPMENT LOCATIONS AS INDICATED ON DRAWINGS. REFER TO TELECOMMUNICATIONS DRAWINGS FOR ADDITIONAL INFORMATION

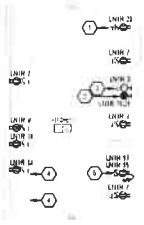
21 PROVIDE PREMANUFACTURED HOMERUNS FROM TELCO ROOM TO ABOVE CEILING AND CONTINUE TO EQUIPMENT LOCATIONS AS INDICATED ON DRAWINGS. REFER TO TELECOMMUNICATIONS DRAWINGS FOR ADDITIONAL INFORMATION

22 PUBLIC DEPARTMENT - ALL COMMUNICATIONS CABLING AND RELATED EQUIPMENT ARE TO BE TERMINATED IN TELECOMMUNICATIONS ROOMS. CONTRACTOR SHALL COORDINATE WITH OWNER'S REPRESENTATIVE FOR ADDITIONAL INFORMATION

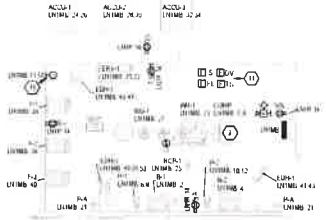
23 FUTURE SURVEILLANCE CAMERA - PROVIDE DATA CABLE TO TELECOM ROOM AND EQUIPMENT AS INDICATED ON DRAWINGS. CONTRACTOR SHALL COORDINATE EXACT LOCATION AND MOUNTING HEIGHT WITH OWNER'S REPRESENTATIVE PRIOR TO ROUGH-IN. CONTRACTOR SHALL PROVIDE BLANK COVER PLATE AND LABEL AS "FUTURE CAMERA". CONTRACTOR SHALL COORDINATE EXACT LOCATION OF FUTURE CAMERA WITH OTHERS

24 FIRE ALARM EQUIPMENT - 20A 120V-1PH DEDICATED CIRCUIT TO EQUIPMENT. CONTRACTOR SHALL COORDINATE EXACT LOCATION WITH FIRE ALARM SYSTEM EQUIPMENT MANUFACTURER. SEE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS

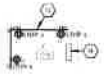
1 LEVEL 1- ELECTRICAL POWER & SYSTEMS



2 ENLARGED PLAN - KITCHEN 103



3 ENLARGED PLAN - MECHANICAL 107



4 ENLARGED PLAN - IT 101B

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56080 7/10/2025
NUMBER DATE

LEWISTON PUBLIC SAFETY CENTER

LEWISTON MINNESOTA

ELECTRICAL FLOOR PLAN - POWER & SYSTEMS

E4.10

EQUIPMENT ELECTRICAL CONNECTION SCHEDULE

Mark	Description	Location	Voltage	Phase	FLA	KW	HP	MCA	MOCP	Notes
ACCU-1	AIR COOLED CONDENSER	EXT MECH	208 V	1				88	90	
ACCU-2	AIR COOLED CONDENSER	EXT MECH	208 V	1				79	80	
ACCU-3	AIR COOLED CONDENSER	EXT MECH	208 V	1				79	80	
B-1	BOILER	107 MECH	120 V	1					15	SEE NOTE 4 BELOW
B-2	BOILER	107 MECH	120 V	1					15	SEE NOTE 4 BELOW
COMP	COMPRESSOR	107 MECH	208 V	1			2.7		25	SEE NOTE 1 BELOW
DF-1	70" HIGH VOLUME LOW SPEED FAN	113 MEZZANINE	208 V	1			1.5		25	
DF-2	30" DECORATIVE CEILING FAN	114 AMBULANCE	120 V	1			FRAC		15	
DF-3	30" DECORATIVE CEILING FAN	114 AMBULANCE	120 V	1			FRAC		15	
EDH-1	ELECTRIC DUCT HEATER	107 MECH	208 V	1		9			45	
EDH-2	ELECTRIC DUCT HEATER	107 MECH	208 V	1		6.0			30	
EF-1	CEILING INLINE EXHAUST FAN	113 MEZZANINE	208 V	1			1		15	
EF-2	CEILING INLINE EXHAUST FAN	113 MEZZANINE	208 V	1			1		15	
EF-3	CEILING INLINE EXHAUST FAN	114 PUBLIC CORRIDOR	120 V	1			1/4		15	
EF-4	WALL MOUNTED EXHAUST FAN	107 MECH	120 V	1			FRAC		15	SEE NOTE 1 BELOW
ERV-1	ENERGY RECOVERY VENTILATOR	107 MECH	208 V	1					25	SEE NOTE 1 BELOW
EUH-1	ELECTRIC UNIT HEATER	107 MECH	208 V	1		2.5			15	
EWH-1	ELECTRIC WALL HEATER	118 LOBBY	208 V	1		4			30	
EWH-2	ELECTRIC WALL HEATER	120 VESTIBULE	208 V	1		4			30	
EWH-3	ELECTRIC WALL HEATER	110 VESTIBULE	208 V	1		4			30	
F-1	FURNACE	107 MECH	120 V	1			2.7		15	
F-2	FURNACE	107 MECH	120 V	1			0.5		15	
F-3	FURNACE	107 MECH	120 V	1			0.5		15	
GUH-1	GAS-FIRED UNIT HEATER	111 AMPHITHEATER	120 V	1		11.2			15	
GUH-2	GAS-FIRED UNIT HEATER	111 AMPHITHEATER	120 V	1		1.4		FRAC	15	
GUH-3	GAS-FIRED UNIT HEATER	203 MEZZANINE	120 V	1		1.4		FRAC	15	
GUH-4	GAS-FIRED UNIT HEATER	114 AMBULANCE	120 V	1		1.4		FRAC	15	
GUH-5	GAS-FIRED UNIT HEATER	109 POLICE GARAGE	120 V	1		1.4		FRAC	15	
IH-1	INFRARED RADIANT TUBE HEATER	114 AMBULANCE	120 V	1		3.3			15	SEE NOTE 1 BELOW
IH-2	INFRARED RADIANT TUBE HEATER	111 AMPHITHEATER	120 V	1		3.3			15	SEE NOTE 2 BELOW
IH-3	INFRARED RADIANT TUBE HEATER	111 AMPHITHEATER	120 V	1		3.3			15	SEE NOTE 2 BELOW
IH-4	INFRARED RADIANT TUBE HEATER	111 AMPHITHEATER	120 V	1		3.3			15	SEE NOTE 2 BELOW
OHD-1	OVERHEAD DOOR OPERATOR	114 AMBULANCE	120 V	1			1/4		15	SEE NOTE 2 BELOW
OHD-2	OVERHEAD DOOR OPERATOR	114 AMBULANCE	120 V	1			1/4		15	SEE NOTE 2 BELOW
OHD-3	OVERHEAD DOOR OPERATOR	111 AMPHITHEATER	120 V	1			1/4		15	SEE NOTE 2 BELOW
OHD-4	OVERHEAD DOOR OPERATOR	111 AMPHITHEATER	120 V	1			1/4		15	SEE NOTE 2 BELOW
OHD-5	OVERHEAD DOOR OPERATOR	111 AMPHITHEATER	120 V	1			1/4		15	SEE NOTE 2 BELOW
OHD-6	OVERHEAD DOOR OPERATOR	111 AMPHITHEATER	120 V	1			1/4		15	SEE NOTE 2 BELOW
OHD-7	OVERHEAD DOOR OPERATOR	111 AMPHITHEATER	120 V	1			1/4		15	SEE NOTE 2 BELOW
OHD-8	OVERHEAD DOOR OPERATOR	109 POLICE GARAGE	120 V	1			1/4		15	SEE NOTE 2 BELOW
P-1	PUMP	107 MECH	208 V	1			0.5		15	
P-2	PUMP	107 MECH	208 V	1			0.5		15	
P-4	RECIRCULATION PUMP	MULTIPLE	120 V	1			70 W		15	SEE NOTE 4 BELOW
RCP-1	RECIRCULATION PUMP	107 MECH	120 V	1			70 W		15	
VP-1	VACUUM PUMP	114 AMBULANCE	120 V	1			1/4		15	SEE NOTE 3 BELOW
WH-1	WATER HEATER	107 MECH	120 V	1	1				15	
WS-1	WATER SOFTNER	107 MECH	120 V	1					15	

CONNECTION SCHEDULE GENERAL NOTES

A. CONNECTION REQUIREMENTS FOR ALL EQUIPMENT SHALL BE VERIFIED WITH THE FINAL APPROVED SHOP DRAWINGS FOR EACH PIECE OF EQUIPMENT TO BE CONNECTED PRIOR TO INSTALLATION AND ADJUSTED ACCORDINGLY WITHIN THE SCOPE OF THE ASSOCIATED SYSTEM. FOR EXAMPLE HVAC AND FOOD SERVICE AND ELEVATOR GREASE DRAINLINES SHALL BE UNDERSIZE PLUMBING. THE CONNECTION REQUIREMENTS MAY BE DIFFERENT FROM THE ELECTRICAL AND OTHER DRAWINGS. THIS DOES NOT CONSTITUTE A WRITTEN CHANGE IN THE APPLICABLE SYSTEM TYPE. CONNECTION SIZES AS WELL AS CONFIGURATION (FACTORY OR FIELD) AND NUMBER OF COMPONENTS SHALL BE ADJUSTED IN THE FIELD TO COORDINATE WITH THE ACTUAL EQUIPMENT BEING PROVIDED. THE ELECTRICAL DRAWINGS WILL NOT AT THE OPTION OF THE ELECTRICAL ENGINEER BE CHANGED TO REFLECT THESE CHANGES AND ALL ASSOCIATED CONSTRUCTION COSTS ARE TO BE INCLUDED WITHIN THE ELECTRICAL CONTRACT.

B. INPUT AND OUTPUT CONNECTIONS TO AND FROM EFFECTIVELY INDEPENDENT FROM ANY OTHER CONNECTIONS AND SHALL NOT PASS THRU ANY CONNECTION BOX OR JUNCTION BOX.

CONNECTION SCHEDULE KEYED NOTES

1. OWNER SUPPLIED EQUIPMENT - VERIFY EXACT LOCATION AND CONNECTION REQUIREMENTS PRIOR TO ROUGH-IN.
2. PROVIDE CONNECTION TO DOOR OPERATORS AND INSTALLATION OF CONTROLS (INCLUDING ASSOCIATED WIRING). SEE ARCHITECTURAL PLANS FOR CONTROL LOCATIONS.
3. CONNECTIONS PROVIDED UNDER BASE BID. CONNECTIONS ARE DILUTED UNDER ALTERNATE #1.
4. WIRING ONLY PROVIDED AS PART OF ALTERNATE #1.
5. CONTROL WALL UNIT CAT 5 RATED PLENUM ROOM LIGHTING CONTROL - REFER TO ARCHITECTURAL

LIGHT FIXTURE SCHEDULE

Mark	Description	Lens/ Louver	Mounting	Lamp	Ballast / Driver	Voltage	Watts	Manufacturer	Catalog Number	Notes
A2	2'x2' INDIRECT/DIRECT LOOSE PRISMATIC SHOWER WITH STANDARD WHITE EDGE FINISH & ALUMINUM FRAME	3/8" PRISMATIC ACRYLIC WHITE ACRYLIC	SURFACE MOUNTED WITH CHAIN HANGERS	LED 3500K	DRIVER	120 V	27 W	LITHONIA LIGHTING	2ALO LSN40	
A4	2'x4' INDIRECT/DIRECT LOOSE PRISMATIC SHOWER WITH STANDARD WHITE EDGE FINISH & ALUMINUM FRAME	3/8" PRISMATIC ACRYLIC WHITE ACRYLIC	SURFACE MOUNTED WITH CHAIN HANGERS	LED 3500K	DRIVER	120 V	51 W	LITHONIA LIGHTING	2ALO LSN40	
B4	2'x4' FLAT PANEL TROFFER WITH STANDARD WHITE RECESSED EDGE & ALUMINUM FRAME	SATIN WHITE ACRYLIC	RECESSED IN GRID	LED 3500K	DRIVER	120 V	44 W	LITHONIA LIGHTING	2RTL LSN40	
C4	4 FOOT 4W STRIP WITH PULLED STEEL HOUSING AND DUCT POWERED WHITE FINISH	OPAQUE SHINY WHITE LENS	SURFACE MOUNTED TO CEILING GRID OR STRUCTURE	LED 3500K	DRIVER	120 V	30 W	LITHONIA LIGHTING	CLX L48	
C6	8' HIGH OUTPUT LINEAR LED STRIP WITH PULLED STEEL HOUSING AND POLY POWERED WHITE FINISH	OPAQUE SHINY WHITE LENS	SURFACE MOUNTED TO CEILING GRID OR STRUCTURE	LED 3500K	DRIVER	120 V	60 W	LITHONIA LIGHTING	CLX L96	
D2	2" SLIM LED DISK LIGHT WITH CAST ALUMINUM HOUSING AND TRIMLESS TRIM FINISH AS SELECTED BY THE ARCHITECT. INSTALL TO CEILING AS SELECTED BY THE ARCHITECT. INSTALL TO CEILING AS SELECTED BY THE ARCHITECT.	EQUIVALENT ACRYLIC	SURFACE MOUNTED	LED 3500K	DRIVER	120 V	15 W	WAC LIGHTING	WAC	3
D4S	10" SLIM LED DISK LIGHT WITH CAST ALUMINUM HOUSING AND TRIMLESS TRIM FINISH AS SELECTED BY THE ARCHITECT. INSTALL TO CEILING AS SELECTED BY THE ARCHITECT. INSTALL TO CEILING AS SELECTED BY THE ARCHITECT.	EQUIVALENT ACRYLIC	SURFACE MOUNTED	LED 3500K	DRIVER	120 V	30 W	WAC LIGHTING	WAC	
E1	LED EDGE-LIT SIGN, 1/2" DOUBLE FACED CUT ACRYLIC WITH WHITE THERMOFORMED FACE, 1" DEEP LETTERS, WALL MOUNTED ON ALUMINUM CHANNEL	RED ACRYLIC LETTERS	GRAVITY SET	LED	—	120 V	5.4 W	LITHONIA LIGHTING	QUANTUM LETTER	
E1A	CUSTOMIZABLE LED EDGE-LIT DOUBLE FACED CUT ACRYLIC WITH WHITE THERMOFORMED FACE, 1" DEEP LETTERS, WALL MOUNTED ON ALUMINUM CHANNEL WITH TRANSFORMER, BATTERY BACK-UP, AND REMOTE CAPABILITY. WHITE LETTERS	—	GRAVITY SET	LED 110 lm/ft 3500K WHITE	—	120 V	10.4 W	LITHONIA LIGHTING	CLX L12	
E1C	CUSTOMIZABLE LED EDGE-LIT DOUBLE FACED CUT ACRYLIC WITH THERMOFORMED FACE, 1" DEEP LETTERS, WALL MOUNTED ON ALUMINUM CHANNEL WITH TRANSFORMER, BATTERY BACK-UP, AND REMOTE CAPABILITY. COLOR CHANGING	—	SURFACE MOUNT AT 7'-6" AFF	LED 4000K (CHANGEABLE WHITE)	—	120 V	10 W	LITHONIA LIGHTING	CLX L24	
E1M	CUSTOMIZABLE LED EDGE-LIT DOUBLE FACED CUT ACRYLIC WITH THERMOFORMED FACE, 1" DEEP LETTERS, WALL MOUNTED ON ALUMINUM CHANNEL WITH TRANSFORMER, BATTERY BACK-UP, AND REMOTE CAPABILITY. WHITE LETTERS	—	GRAVITY SET	LED 2.5W	—	120 V	2.5 W	LITHONIA LIGHTING	CLX L12	
W1	ARCHITECTURAL LED WALL WASH LUMINAIRE WITH FIELD ADJUSTABLE LENS, 1/2" DEEP RECESSED CAST ALUMINUM HOUSING WITH INTEGRAL LED HEAT SINK. FINISH AS SELECTED BY ARCHITECT.	FLAT CLEAR TEMPERED GLASS	SURFACE WALL AT 7'-0" AFF	LED 3000K	DRIVER	120 V	15 W	LITHONIA LIGHTING	WDGE1 LED P1 30K 80CRI VW M4	1,2
W1C	ARCHITECTURAL LED WALL WASH LUMINAIRE WITH FIELD ADJUSTABLE LENS, 1/2" DEEP RECESSED CAST ALUMINUM HOUSING WITH INTEGRAL LED HEAT SINK. FINISH AS SELECTED BY ARCHITECT. INTEGRAL LED DRIVER.	FLAT CLEAR TEMPERED GLASS	SURFACE WALL AT 7'-0" AFF	LED 3000K	DRIVER	120 V	15 W	LITHONIA LIGHTING	WDGE1 LED P1 30K 80CRI VW M4	1,2
W1T	ARCHITECTURAL LED WALL WASH LUMINAIRE WITH FIELD ADJUSTABLE LENS, 1/2" DEEP RECESSED CAST ALUMINUM HOUSING WITH INTEGRAL LED HEAT SINK. FINISH AS SELECTED BY ARCHITECT. INTEGRAL LED DRIVER.	FLAT CLEAR TEMPERED GLASS	SURFACE WALL AT 7'-0" AFF	LED 3000K	DRIVER	120 V	15 W	LITHONIA LIGHTING	WDGE1 LED P1 30K 80CRI VW M4	1,2
UC	UNDERCABINET LED WITH ON/OFF ROCKER SWITCH. ALUMINUM HOUSING.	DIFFUSE ACRYLIC	SURFACE MOUNT UNDER CABINET	LED 3000K	—	120 V	17 W	LITHONIA LIGHTING	UCEL LED	
W1	RECESSED LINEAR LED WITH METAL HOUSING / TRIMLESS FLUSH FINISH TO BE SELECTED BY ARCHITECT. COLOR CHANGING WITH REMOTE CONTROL	SATIN WHITE MICROLENS PLATE	SURFACE WALL AT ABOVE WHITE FINISH GRID	LED 3000K	DRIVER	120 V	17 W	LITHONIA LIGHTING	WDGE1 LED P1 30K 80CRI VW M4	1,2
W4	DECORATIVE 4' LINEAR LED WITH METAL HOUSING / TRIMLESS FLUSH FINISH TO BE SELECTED BY ARCHITECT. COLOR CHANGING WITH REMOTE CONTROL	SATIN WHITE MICROLENS PLATE	SURFACE WALL AT ABOVE WHITE FINISH GRID	LED 3000K	DRIVER	120 V	34 W	LITHONIA LIGHTING	WDGE1 LED P1 30K 80CRI VW M4	1,2

GENERAL LIGHTING SCHEDULE NOTES

A. APPROVED MANUFACTURERS UNDERSTOOD TO MEAN THE ENGINEER'S AND OWNER'S APPROVAL OF THE BRAND, FIXTURE ONLY. HAVING PRIOR APPROVAL (AS A MANUFACTURER) DOES NOT RELIEVE THE MANUFACTURER OF MEETING ALL REQUIREMENTS OF THE CONTRACT DOCUMENTS AND THE ENGINEER AND ARCHITECT.

B. CATALOG NUMBERS ARE BASED UPON GENERAL DESIGN GUIDELINES. ALL ACCESSORIES REQUIRED FOR MOUNTING ETC. MAY NOT BE LISTED. CONTRACTOR IS RESPONSIBLE FOR THE COORDINATION OF ALL FIXTURE NUMBERS WITH THE MANUFACTURER'S CURRENT PRODUCTION NUMBERS.

C. CONTRACTOR SHALL REFER TO THE SPECIFICATIONS AND THE ELECTRICAL GENERAL PROJECT NOTES FOR REQUIREMENTS PERTAINED TO THE PROVISION OF ALL FIXTURES WITH PRICE QUOTES AND SUBMITTALS.

LUMINAIRE SPECIFIC GENERAL NOTES

1. PROVIDE WITH INTEGRAL BATTERY BACK-UP FOR EMERGENCY EGRESS ILLUMINATION.
2. LUMINAIRES TO BE SINGLE SOURCE PROVIDED WITH MATCHING LOUVERS, CORNER PIECES, SUSPENSION HARDWARE, ETC. AS REQUIRED FOR A COMPLETE INSTALLATION.

POWER DISTRIBUTION GENERAL NOTES

A. ALL EQUIPMENT AND WORK SHALL BE INSTALLED AS REQUIRED BY THE LOCAL AUTHORITY HAVING JURISDICTION (AHJ) UNLESS NOTED OTHERWISE.

B. THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR THE SIZING OF ALL CONDUCTORS TO MEET THE AMPACITY REQUIREMENTS INDICATED BY THE DRAWINGS.

C. THE ELECTRICAL CONTRACTOR SHALL PROVIDE SHUNT CIRCUIT CALCULATIONS AS REQUIRED BY THE LOCAL AUTHORITY HAVING JURISDICTION BASED ON THE UTILITY TRANSFORMER IMPEDANCE AND CONDUCTOR LENGTHS AND SIZES. THE CONTRACTOR SHALL VERIFY THE AVAILABLE FAULT CURRENT AT THE SERVICE ENTRANCE EQUIPMENT AND PROVIDE EQUIPMENT WITH AN INTERRUPTING CAPACITY NOT LESS THAN THE AVAILABLE FAULT CURRENT.

D. THE ELECTRICAL CONTRACTOR SHALL PROVIDE LABELING OF EQUIPMENT AS REQUIRED BY THE NEC.

E. REFER TO FLOOR PLANS AND PANELBOARD SCHEDULES FOR ADDITIONAL INFORMATION.

ELECTRONIC SUBMETERING

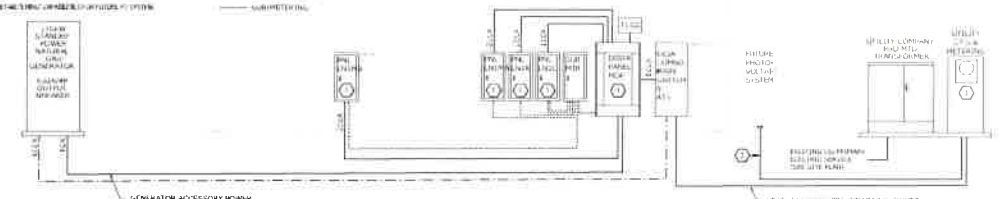
TOTAL BUILDING ELECTRICAL SERVICE SHALL UTILIZE ELECTRONIC SUBMETERING TO MONITOR ENERGY USAGE. SYSTEM SHALL BE REQUIRED FOR ALL LOAD TYPES LISTED BELOW A MINIMUM OF EVERY 15 MINUTES AND REPORT ON AT LEAST HOURLY, DAILY, MONTHLY AND ANNUALLY. THE SYSTEM SHALL BE CAPABLE OF MAINTAINING ALL DATA COLLECTED FOR A MINIMUM OF 36 MONTHS.

THE FOLLOWING LOAD TYPES SHALL BE SEPARATELY MONITORED AS DESCRIBED:
- TOTAL ELECTRICAL ENERGY
- HVAC SYSTEMS (INCLUDING ALL HVAC AND HEATING ELECTRICITY CONSUMED)
- INTERIOR LIGHTING - 120/208 V PANEL ONLY
- EXTERIOR LIGHTING - 120/208 V PANEL ONLY
- RECEPTACLE LOADS - 120/208 V PANEL ONLY

POWER DISTRIBUTION KEYED NOTES

1. PROVIDE ELECTRONIC SUBMETERING OF ELECTRICAL PANELS. REFER TO SPECIFICATIONS SECTION 26 27 16 ELECTRONIC SUBMETERING AND PLAN NOTES ON THIS DRAWING SHEET FOR ADDITIONAL INFORMATION.
2. PV PANELS MOUNTED ON CANOPY AND BUILDING ON FUTURE PHOTOVOLTAIC TIE-IN METERING CONNECTIONS. CAP AND LABEL BOTH PANEL (FUTURE MOUNTING OF ELECTRICAL SECONDARY TO BUILDING).
3. ELECTRICAL TIE-IN WITH EXISTING UNDERGROUND FUTURE PV SYSTEM.

WIRING KEY
- NORMAL POWER
- STANDBY POWER
- SUBMETERING



1 POWER DISTRIBUTION RISER DIAGRAM

FROM ASI #5

TRANSFORMER CALCULATION

BUILDING PARTS SERVED	TOTAL VA
TOTAL DEMAND VOLT AMPERES	
SIZE FOR 80% OF ESTIMATED DEMAND LOAD	
EXISTING TRANSFORMER	

ELECTRICAL LOAD ESTIMATE

LOAD CLASSIFICATION	CONNECTED LOAD	DEMAND FACTOR	ESTIMATED DEMAND LOAD
HVAC			
HEAT			
LIGHTS			
LIGHTING			
MISC			
MISC (EQUIPMENT)			
RECEPTACLES			
TOTAL VOLT AMPERES			
CALCULATED AMPERES			

DEMAND FACTOR DETERMINATION

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CTa

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 MINNESOTA.

David Thone

S6086 — 7/10/2025
NUMBER — DATE

LEWISTON PUBLIC SAFETY CENTER

LEWISTON MINNESOTA

PROJECT NUMBER: 2025-142
DATE: 7/10/2025
DRAWN BY: CAP
CHECKED BY: DMT

ELECTRICAL SCHEDULES & DETAILS

SHEET NUMBER
E8.00

DISTRIBUTION PANEL: MDP

LOCATION: APPARATUS BAY
MOUNTING: SURFACE
MAIN DEVICE: 1600 A
BUS AMPS: 1600 A
VOLTAGE: 120/208 Wye V, 3 ø 4 W
A.I.C. RATING: SEE SPECIFICATIONS SECTION 26 05 73
SPECIAL:

SECTION No. 1

CKT	FRAME	POLES	RATING	KVA	DESCRIPTION/NAMEPLATE	NOTES
1	250 A	3	250 A	30.0	TYPE 1 SYSTEM	
2	100 A	3	100 A	6.7	PANELBOARD LN1L (LIGHTING)	
3	100 A	3	100 A	7.5	PANELBOARD LN1R (RECEPTACLES)	
4	200 A	3	200 A	21.1	PANELBOARD LN1MA (MECHANICAL)	
5	100 A	3	100 A	9.6	PANELBOARD LN1MB (MECHANICAL)	
6						
7						
8						
9						
10						
11						
12						

LOAD CLASSIFICATION	CONNECTED	DEMAND	ESTIMATED	PANEL TOTALS	
MDP	275.5 VA	100.00%	275.5 VA		
LN1R	7811.0 VA	51.39%	4014.1 VA		
LN1L	4393.0 VA	100.00%	4393.0 VA		
LN1MA	7112.0 VA	100.00%	7112.0 VA		
LN1MB	3417.0 VA	100.00%	3417.0 VA	CONN. LOAD	19,198.0 VA
HEAT (ELECTRIC)	6,000.0 VA	100.00%	15,750.0 VA	EST. DEMAND LOAD	12,946.0 VA
EXT LIGHTS	482.0 VA	100.00%	482.0 VA	CONN. CURRENT	46.6 A
				EST. DEMAND	36.0 A

NOTES:

PANELBOARD: LN1L

LOCATION: APPARATUS BAY
MOUNTING: SURFACE NEMA 1
MAIN DEVICE: 100 A MLO
BUS AMPS: 100 AMPS
VOLTAGE: 120/208 Wye V, 3 ø 4 W
A.I.C. RATING: SEE SPECIFICATIONS SECTION 26 05 73
SPECIAL:

LOAD DESCRIPTION	Rating	Poles	CCT	A (VA)	B (VA)	C (VA)	CCT	Poles	Rating	LOAD DESCRIPTION
EXT LIGHTS W/EMERG MOUNT EXTERIOR	20 A	1	1	482	--	--	2	1	--	SPACE - RESERVED - FUTURE SITE LTG
SPACE - RESERVED - FUTURE SITE LTG	--	1	3	--	--	--	4	1	--	SPACE - RESERVED - FUTURE SITE LTG
SPACE - RESERVED - FUTURE SITE LTG	--	1	5	--	--	--	6	1	--	SPACE - RESERVED - FUTURE SITE LTG
LITES PUBLIC AREA 1 (B-10)	20 A	1	7	396	552		8	1	20 A	LITES PUBLIC DEPT RMS 105/124
LITES UTILITY LOCKER 104 T11	20 A	1	9			667	10	1	20 A	LITES EMS AREA RMS 118-123
LITES EAST APPARATUS T11B	20 A	1	11				12	1	20 A	LITES AMBULANCE 114
LITES WEST APPARATUS T11B	20 A	1	13	1029	252		14	1	20 A	LITES STORAGE MEZZANINE 201
SPARE	20 A	1	15			0	16	1	20 A	SPARE
SPARE	20 A	1	17		0		18	1	20 A	SPARE
SPARE	20 A	1	19	0		0	20			
SPARE	20 A	1	21		0		22	1	30 A	SURGE PROTECTION DEVICE
SPARE	20 A	1	23	0		0	24			
			TOTAL LOAD	1,907 VA	1,919 VA	667 VA				
			TOTAL AMPS	15.9 A	16.0 A	5.6 A				

LOAD CLASSIFICATION	CONNECTED	DEMAND	ESTIMATED	PANEL TOTALS	
LITES	3,293 VA	100.00%	3,293 VA		
EXT LITES	482 VA	100.00%	482 VA		
				CONNECTED LOAD	4,393.0 VA
				ESTIMATED DEMAND	3,775 VA
				CONNECTED CURRENT	36.6 A
				EST. DEMAND CURRENT	31.5 A

NOTES:

PANELBOARD: LN1R

LOCATION: APPARATUS BAY
MOUNTING: SURFACE NEMA 1
MAIN DEVICE: 225 A MLO
BUS AMPS: 225 AMPS
VOLTAGE: 120/208 Wye V, 3 ø 4 W
A.I.C. RATING: SEE SPECIFICATIONS SECTION 26 05 73
SPECIAL:

LOAD DESCRIPTION	Rating	Poles	CCT	A	B	C	CCT	Poles	Rating	LOAD DESCRIPTION
RCPT TRAINING 150	20 A	1	1	1080	1,080		2	1	20 A	FIRE ALERT 100 TIME ALARM CONTACT
RCPT TRAINING 152	20 A	1	3			540	4	1	20 A	RCPT 1080
RCPT TRAINING 152 STORAGE 154	20 A	1	5				6	1	20 A	RCPT 1080
RCPT KITCHEN 160 MICROWAVE	20 A	1	7	540	1200		8	1	20 A	RCPT 1080
RCPT KITCHEN 160 MICROWAVE	20 A	1	9			540	10	1	20 A	RCPT PUBLIC AREAS 100-152 1080
RCPT APPARATUS 158 GARAGE	20 A	1	11				12	1	20 A	RCPT APPARATUS 158 GARAGE
RCPT KITCHEN 160 MICROWAVE	20 A	1	13	1440	1440		14	1	20 A	RCPT MECHANICAL 107
RCPT KITCHEN 160 DISHWASHER	20 A	1	15			1440	16	1	20 A	RCPT LOCKER 111
RCPT KITCHEN 160 DISPOSAL	20 A	1	17				18	1	20 A	RCPT LOCKER AREA 109A 113/C
RCPT KITCHEN 160 RANGE	40 A	2	19	1320	440		20	2	20 A	RCPT LOCKER 115 TURNOUT GEAR WASHER
			21			1320	22			
RCPT KITCHEN 160 REFRIGERATOR	20 A	1	23				24	1	20 A	RCPT LOCKER 117 TURNOUT GEAR LOCKER
SPARE	20 A	1	25	0	1200		26			
SPARE	20 A	1	27			0	28	1	20 A	RCPT STATION 154 APPARATUS T11B
RCPT FIRE ALERT 151	20 A	1	29				30	1	20 A	RCPT APPARATUS T11B (NORTHWALL)
RCPT FIRE ALERT 156	20 A	1	31	1080	1800		32	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
RCPT FIRE SUPPRESSION 111 T11B ELEV 116	20 A	1	33			720	34	1	20 A	RCPT APPARATUS T11B (NORTHEAST)
RCPT LOBBY 116	20 A	1	35				36	1	20 A	RCPT APPARATUS T11B (CORD REEL)
RCPT LOBBY 116 MICROWAVE	20 A	1	37	1440	180		38	1	20 A	RCPT APPARATUS T11B (CORD REEL)
RCPT LOBBY 116 DISHWASHER	20 A	1	39			540	40	1	20 A	RCPT APPARATUS T11B (CORD REEL)
RCPT LOBBY 116 REFRIGERATOR	20 A	1	41				42	1	20 A	RCPT APPARATUS T11B (CORD REEL)
RCPT SLEEPING 121, 122, 124, 126	20 A	1	43	1440	180		44	1	20 A	RCPT APPARATUS T11B (CORD REEL)
RCPT SLEEPING 121, 122, 124, 126	20 A	1	45			1260	46	1	20 A	RCPT APPARATUS T11B (CORD REEL)
RCPT AMB UP 126	20 A	1	47				48	1	20 A	RCPT AMBULANCE 114 (NORTHEAST)
RCPT P. LINER 127	20 A	1	49	1080	1260		50	1	20 A	RCPT AMBULANCE 114 (NORTH & WEST)
RCPT Room 128	20 A	1	51			1080	52	1	20 A	RCPT AMBULANCE 114 (CLOTHES)
RCPT EQ. AREA 129	20 A	1	53				54	1	20 A	RCPT AMBULANCE 114 (CLOTHES)
RCPT EQ. AREA 129 LAUNDRY	20 A	1	55	180	1440		56	1	20 A	RCPT AMBULANCE 114 (CLOTHES LAUNDRY)
RCPT RECEIVING EQ. 130 BEDDING 132	20 A	1	57			720	58	1	20 A	RCPT APPARATUS T11B (CORD REEL)
RCPT STORAGE GARAGE 135	20 A	1	59				60	1	20 A	RCPT AMBULANCE 114 (CORD REEL)
RCPT LEVEL 1 TRAINING CLOSETS	20 A	1	61	720	540		62	1	20 A	RCPT STORAGE MEZZANINE 201
RCPT MEZZ 201 STORAGE	20 A	1	63			1440	64	1	20 A	RCPT STORAGE MEZZANINE 201
RCPT MECH 201 / AIR COMPR	20 A	1	65				66	1	20 A	RCPT AMBULANCE 114 (COMPRESSOR)
SPARE	20 A	1	67	0	0		68			
SPARE	20 A	1	69			0	70	1	20 A	SPARE
SPARE	20 A	1	71	0			72	1	20 A	SPARE
SPARE	20 A	1	73		0		74	1	20 A	SPARE
SPARE	20 A	1	75			0	76	1	20 A	SPARE
SPARE	20 A	1	77	0			78	1	20 A	SPARE
SPARE	20 A	1	79		0		80			
SPARE	20 A	1	81			0	82	1	30 A	SURGE PROTECTION DEVICE
SPARE	20 A	1	83				84			
			TOTAL LOAD	7,811 VA	8,000 VA	5,760 VA				
			TOTAL AMPS	65.1 A	66.7 A	48.0 A				

LOAD CLASSIFICATION	CONNECTED	DEMAND	ESTIMATED	PANEL TOTALS	
RCPT	7,271 VA	51.39%	4,014.1 VA		
LITES	1,200 VA	100.00%	1,200 VA		
				CONNECTED LOAD	7,811.0 VA
				ESTIMATED DEMAND	5,214.1 VA
				CONNECTED CURRENT	65.1 A
				EST. DEMAND CURRENT	43.5 A

NOTES:

PANELBOARD: LN1MA

LOCATION: APPARATUS BAY
MOUNTING: SURFACE NEMA 1
MAIN DEVICE: 225 A MLO
BUS AMPS: 225 AMPS
VOLTAGE: 120/208 Wye V, 3 ø 4 W
A.I.C. RATING: SEE SPECIFICATIONS SECTION 26 05 73
SPECIAL:

LOAD DESCRIPTION	Rating	Poles	CCT	A	B	C	CCT	Poles	Rating	LOAD DESCRIPTION
MTH APPARATUS T11B DR OPER CHAIR	20 A	1	1	1080	540		2	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
MTH APPARATUS T11B DR OPER CHAIR	20 A	1	3			1080	4	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
MTH APPARATUS T11B DR OPER CHAIR	20 A	1	5	1440	1440		6	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
MTH APPARATUS T11B DR OPER CHAIR	20 A	1	7			1440	8	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
MTH APPARATUS T11B DR OPER CHAIR	20 A	1	9	1440	1440		10	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
SPARE	20 A	1	11			0	12	1	20 A	SPARE
SPARE	20 A	1	13	0	0		14	1	20 A	SPARE
HVAC APPARATUS T11B (CPU)	20 A	1	15	1440	1440		16	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
HVAC APPARATUS T11B (CPU) STOVE	20 A	1	17			480	18	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
SPARE	20 A	1	19	0	0		20	1	20 A	SPARE
SPARE	20 A	1	21			0	22	1	20 A	SPARE
SPACE	--	1	23	--	--		24	1	20 A	SPARE
SPACE	--	1	25		--	--	26	1	20 A	SPARE
SPACE	--	1	27	--		--	28	1	20 A	SPARE
SPACE	--	1	29		--		30	1	20 A	SPARE
SPACE	--	1	31	--	--	--	32	1	20 A	SPARE
			TOTAL LOAD	7,112 VA	7,112 VA	7,112 VA				
			TOTAL AMPS	59.3 A	59.3 A	59.3 A				

LOAD CLASSIFICATION	CONNECTED	DEMAND	ESTIMATED	PANEL TOTALS	
HVAC	7,112 VA	100.00%	7,112 VA		
LITES	0 VA	100.00%	0 VA		
				CONNECTED LOAD	7,112.0 VA
				ESTIMATED DEMAND	7,112.0 VA
				CONNECTED CURRENT	59.3 A
				EST. DEMAND CURRENT	59.3 A

NOTES:

PANELBOARD: LN1MB

LOCATION: MECH. 107
MOUNTING: SURFACE NEMA 1
MAIN DEVICE: 225 A MLO
BUS AMPS: 225 AMPS
VOLTAGE: 120/208 Wye V, 3 ø 4 W
A.I.C. RATING: SEE SPECIFICATIONS SECTION 26 05 73
SPECIAL:

LOAD DESCRIPTION	Rating	Poles	CCT	A	B	C	CCT	Poles	Rating	LOAD DESCRIPTION
MTH POLICE GARAGE 129 DR OPER	20 A	1	1	1080	540		2	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
HVAC POLICE GARAGE 129 UNIT HTR	20 A	1	3			1080	4	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
HVAC POLICE GARAGE 129 UNIT HTR	20 A	1	5				6	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
MTH MECH. 107 PRESSURE WASHER	20 A	1	7	1440	1440		8	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
			9			1440	10	1	20 A	RCPT APPARATUS T11B (NORTH WALL)
SPARE	20 A	1	11	0	0		12	1	20 A	SPARE
SPARE	20 A	1	13			0	14	1	20 A	SPARE
FIRE COMMISSION 104 PRESSURE	20 A	1	15	900	180		16	1	15 A	RCPT APPARATUS T11B (CORD REEL)
MTH MECH 107 FIRE PUMP	20 A	1	17			540	18	1	20 A	RCPT APPARATUS T11B (CORD REEL)
MTH MECH 107 WATER HTR PMP	20 A	1	19				20	1	20 A	RCPT APPARATUS T11B (CORD REEL)
MTH MECH 107 RE-CIRC PUMP	20 A	1	21	90	540		22	1	20 A	RCPT APPARATUS T11B (CORD REEL)
MTH MECH 107 WATER SOFT WHT	20 A	1	23			180	24	1	20 A	RCPT APPARATUS T11B (CORD REEL)
HEAT (ELECTRIC) MECH 107 UNIT HEATER (WALL)	20 A	1	25	1440	0		26	1	20 A	RCPT APPARATUS T11B (CORD REEL)
			27			0	28	1	20 A	RCPT APPARATUS T11B (CORD REEL)
HEATER (WALL)	20 A	1	29	0			30	1	20 A	SPARE
HEAT (ELECTRIC) VESTIBULE 110 WALL HEATER (WALL)	20 A	1	31		0		32	1	20 A	SPARE
			33			0	34	1	20 A	SPARE
HEAT (ELECTRIC) MECH 107 UNIT HEATER (ROOF)	20 A	1	35	1440	0		36	1	20 A	SPARE
			37			0	38	1	20 A	SPARE
HEAT (ELECTRIC) MECH 107 DUCT HEATER (COIL)	40 A	2	39	4000	0		40	1	20 A	SPARE
			41			4000	42	1	20 A	SPARE
SPACE	--	1	43	--	--		44	1	20 A	SPARE
SPACE	--	1	45		--	--	46	1	20 A	SPARE
SPACE	--	1	47	--		--	48	1	20 A	SPARE
			TOTAL LOAD	7,970 VA	7,970 VA	7,970 VA				
			TOTAL AMPS	66.4 A	66.4 A	66.4 A				

LOAD CLASSIFICATION	CONNECTED	DEMAND	ESTIMATED	PANEL TOTALS	
HVAC	7,970 VA	100.00%	7,970 VA		
LITES	900 VA	100.00%	900 VA		
MTH	7,112 VA	100.00%	7,112 VA	CONNECTED LOAD	8,870.0 VA
HEAT (ELECTRIC)	4,000 VA	100.00%	4,000 VA	ESTIMATED DEMAND	8,870.0 VA
				CONNECTED CURRENT	73.9 A
				EST. DEMAND CURRENT	73.9 A

NOTES:

FROM ASI #5

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CRW architecture + design group
211 11th ave nw
rochester, mn 55901
p 507 206 6001
f 507 206 4621
www.crwarchitecture.com

CTa ARCHITECTS ENGINEERS

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 MINNESOTA.

55586
LICENSE NUMBER
7/10/2020
DATE

LEWISTON PUBLIC SAFETY CENTER
LEWISTON MINNESOTA

PROJECT NUMBER: 2020-142
DATE: 7/10/2020
DRAWN BY: CAP
CHECKED BY: DMT
REVISION HISTORY

ELECTRICAL SCHEDULES & DETAILS

SHEET NUMBER
E8.01

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI
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

P. & T Electric, Inc.
1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelecticinc.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 ¾" 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 ¾ 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

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

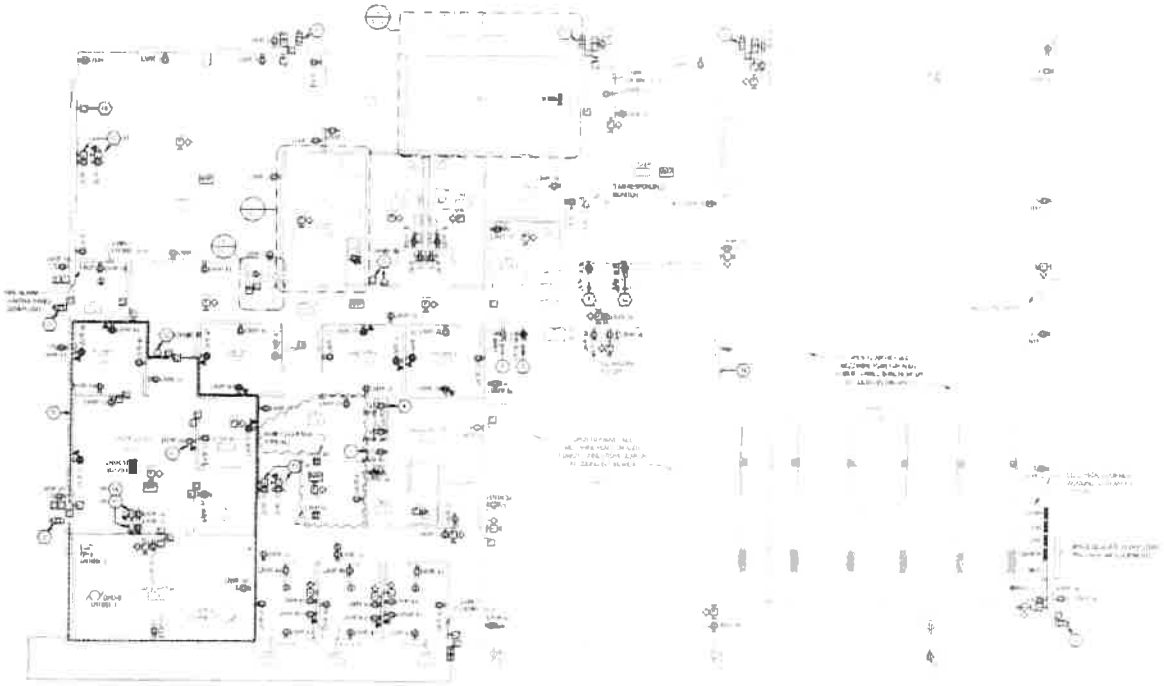
E4.10 Electrical Floor Plan – Power & Systems

E4.11 Electrical Mezzanine Plan – Power & Systems

E8.01 Electrical Schedules & Details

End of Proposal Request

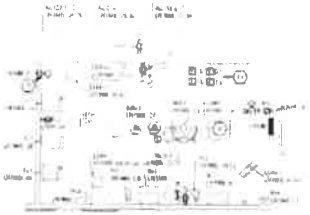
F:\Projects\2025\2025-142 Lewiston EMS Building_Issue\2026 10 28 RFP 01\2026 01 28 Lewiston PCS RFP 01 MEP Narrative.docx



1 LEVEL 1 - ELECTRICAL POWER & SYSTEMS



2 ENLARGED PLAN - KITCHEN 103



3 ENLARGED PLAN - MECHANICAL 107



4 ENLARGED PLAN - IT 101B

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architecture + design group

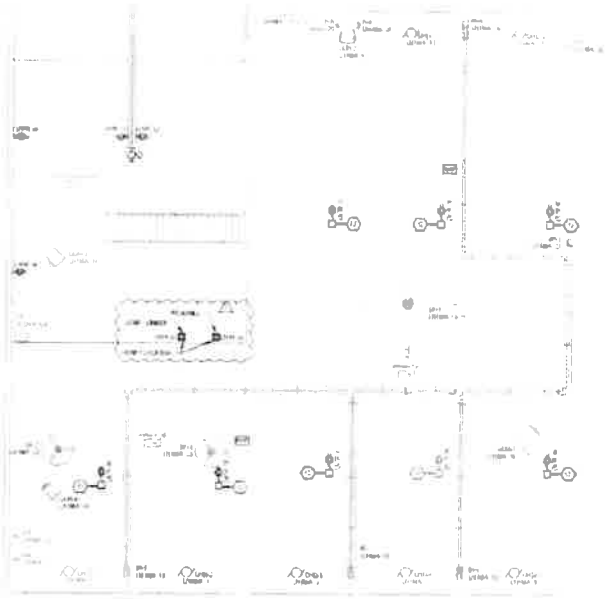
CT

LEWISTON PUBLIC SAFETY CENTER

LEWISTON MINNESOTA

ELECTRICAL FLOOR PLAN - LEVEL 1 - ELEC

E4.10



1 MEZZANINE - ELECTRICAL POWER & SYSTEMS

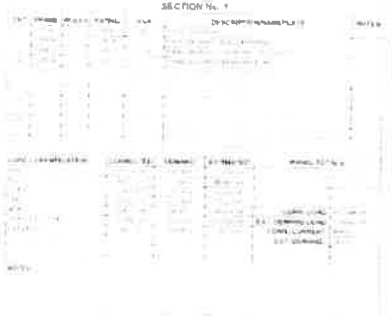
architecture + design group

LEWISTON PUBLIC SAFETY CENTER

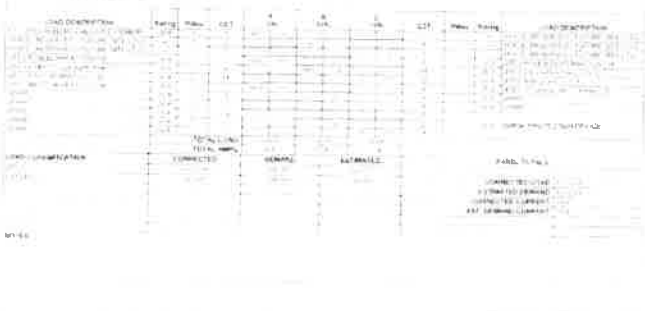
LEWISTON, MINNESOTA

E4.11

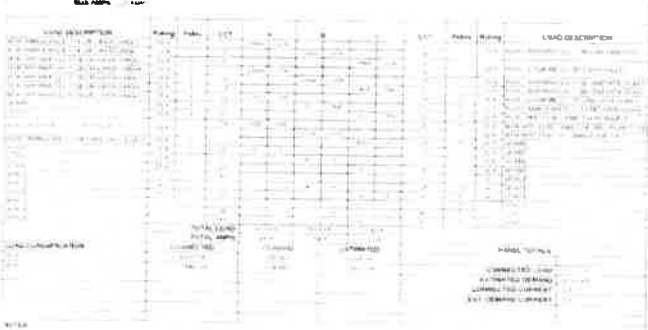
DISTRIBUTION PANEL: MDP



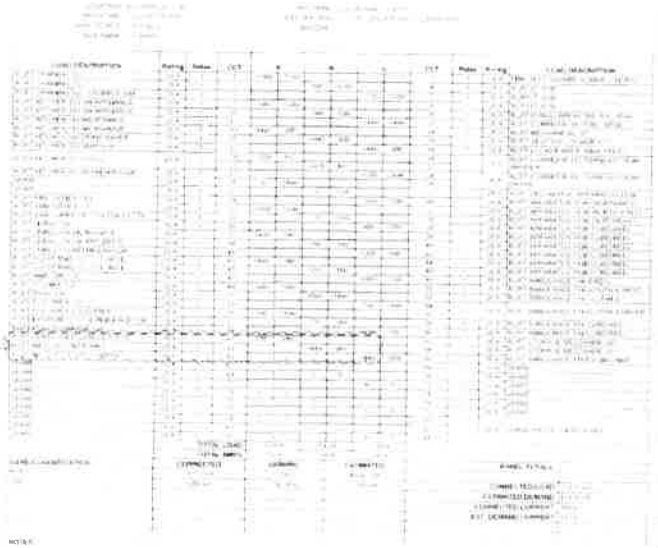
PANELBOARD: LN1L



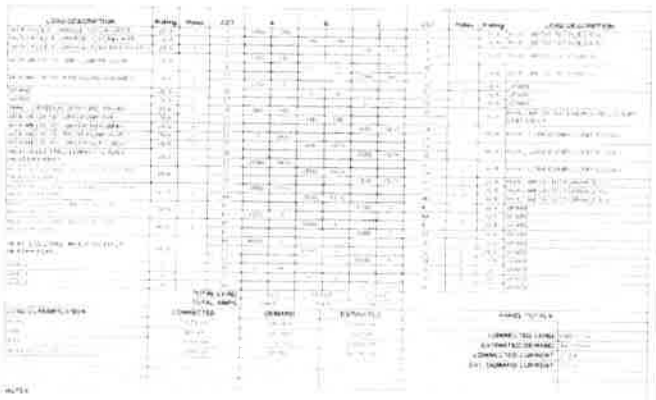
PANELBOARD: LN1MA



PANELBOARD: LN1R



PANELBOARD: LN1MB



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CRW architecture + design group

CT

LEWISTON PUBLIC SAFETY CENTER

LEWISTON MINNESOTA

E8.01

Olympic Builders
GENERAL CONTRACTORS, INC.
608-526-4622 HOLMEN, WI

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

Jason Yahnke CB
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 #:

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: 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**

P&T Electric, Inc.
1122 S. Oak Street • La Crescent, MN 55947 • (507) 895-8585 • www.ptelecticinc.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

Tim Payne

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 <ciossi@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;

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.

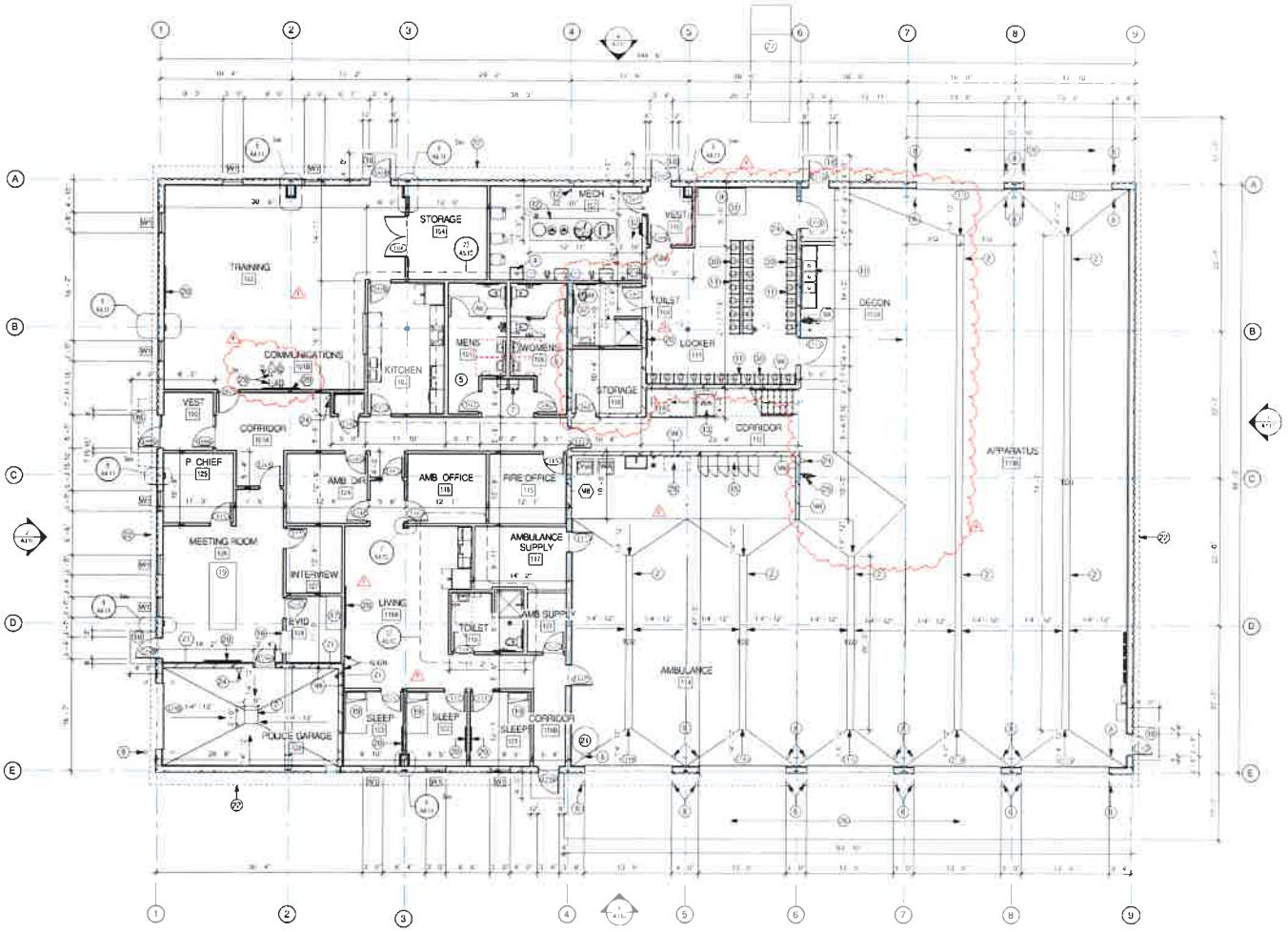
Revised sheet A1.10 and A5.10

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

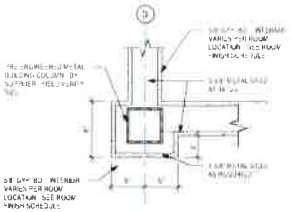
Thank you,

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 9 - LIVING ROOM COLUMN
1 1/2" = 1'-0"

GENERAL NOTES:

1. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL REQUIREMENTS OF THE OWNER'S CAPITAL IMPROVEMENT PLAN. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING & MAINTAINING ANY PERMITS REQUIRED FOR THE PROJECT. INSPECTIONS AND FEES ARE NOT INCLUDED IN CONNECTION WITH THIS WORK.
2. THE GENERAL CONTRACTOR SHALL TEST FOR ANY OBTAIN ALL EQUIPMENT, MATERIALS, LIGHTING, OR SATISFACTORY OPERATION, CERTIFICATES OF OCCUPANCY, THE LOCAL CODE ENFORCING OFFICIAL.
3. ALL WORK SHOWN AS NEW IS BY THE OWNER ELECTRICAL CONTRACTOR TO VERIFY POWER REQUIREMENTS OF OWNER'S EQUIPMENT. MECHANICAL CONTRACTOR TO VERIFY REQUIRED AND FINAL REQUIREMENTS OF OWNER'S EQUIPMENT.
4. REFER TO MECHANICAL, ELECTRICAL AND PLUMBING DRAWINGS FOR ADDITIONAL WORK REQUIRED ON THESE DRAWINGS.
5. THE GENERAL CONTRACTOR AND ALL MECHANICAL CONTRACTORS SHALL COORDINATE ALL MECHANICAL WORK WITH THE STRUCTURAL, PLUMBING, AND ALL OTHER TRADES.
6. THE GENERAL CONTRACTOR, ALL ELECTRICAL CONTRACTORS SHALL COORDINATE ALL ELECTRICAL WORK WITH THE OWNER'S TELECOMMUNICATIONS AND ALL OTHER TRADES.
7. REFER TO STRUCTURAL DRAWINGS FOR OR DETAILS OF LOCATION OF STRUCTURAL ELEMENTS OF BUILDING. DO NOT SCALE STRUCTURAL DRAWINGS. THE CONTRACTOR SHALL REVIEW ALL STRUCTURAL INFORMATION AND CLARIFY ANY QUESTIONS WITH THE STRUCTURAL ENGINEER PRIOR TO BIDDING. CONTRACTOR SHALL NOTIFY ARCHITECT OF ANY DISCREPANCIES BETWEEN STRUCTURAL DRAWINGS & THESE DRAWINGS.
8. GENERAL CONTRACTOR SHALL COORDINATE INSTALLATION AND LOCATION OF ITEMS SUPPLIED BY OWNER OR LOCAL UTILITY COMPANIES.

PLAN NOTES:

1. ALL INTERIOR WALLS ARE 4" UNLESS NOTED OTHERWISE.
2. TRENCH DRAIN. SEE MECH.
3. STEEL COLUMN - SEE STRUCT. PAINT.
4. MOP SINK (SEE MECH.) WITH 48" HIGH MOP ON ADJACENT WALLS 48" MIN. FROM CORNER AND MOP HOOK ABOVE.
5. REFER TO DETAILS 1/A2.14 & 2/A2.14 FOR REQUIRED ALARM, BATHROOM ACCESSORIES AND CLEARANCES.
6. 12" D. x 12" x 8" HIGH CONC. CURB - SEE MECH.
7. ADA DRINKING FOUNTAIN.
8. 6" CONC. FILL PIPE BOLLARD - SEE DETAIL 6/A4.11. PAINT.
9. EXIST. SCBA FILL STATION - FURNISHED BY OWNER INSTALLED BY G.C.
10. EXIST. 3 COMPARTMENT SINK - FURNISHED BY OWNER INSTALLED BY G.C.
11. EXIST. GEAR LOCKERS - FURNISHED BY OWNER INSTALLED BY G.C.
12. EXIST. AIR COMPRESSOR - FURNISHED BY OWNER INSTALLED BY G.C.
13. EXIST. GEAR WASHER - FURNISHED BY OWNER INSTALLED BY G.C.
14. EXIST. GEAR DRYER - FURNISHED BY OWNER INSTALLED BY G.C.
15. EXIST. AMBULANCE LOADER - FURNISHED BY OWNER INSTALLED BY G.C.
16. EXIST. EXTRICATION EQUIPMENT - FURNISHED BY OWNER INSTALLED BY G.C.
17. EXIST. GURNEY - FURNISHED BY OWNER INSTALLED BY G.C.
18. CONC. STOOP WITH FROST FOOTING - SEE STRUCT. FOR MORE INFORMATION.
19. FURNITURE - BY OWNER.
20. PROVIDE BLOCKING AS REQUIRED IN WALL FOR OWNER FURNISHED WALL MOUNTED EQUIPMENT. COORDINATE LOCATION WITH OWNER.
21. FLAMMABLE WASTE BOX - SEE MECH.
22. DRY UP FLOOR DRAIN.
23. 4 STATION INDUSTRIAL SERIES POWER WASHER FURNISHED BY OWNER INSTALLED BY G.C.
24. SUPPLY & INSTALL 2" DIA. CONDUIT FROM VEHICLE EXHAUST SYSTEM TO ROOF. SEE MECH.
25. HOSE REEL - FURNISHED BY OWNER INSTALLED BY G.C.
26. 8" CONCRETE INTERIOR RETAINING WALL WITH FACE BRICK VENEER. SEE STRUCTURAL DRAWINGS FOR ADDITIONAL INFO.
27. 3 TIER METAL STORAGE SHELVING - FURNISHED BY OWNER INSTALLED BY G.C.
28. FUTURE ELEVATOR - PROVIDE STUD FRAMED OPENING. SEE STRUCT.
29. PROVIDE FIRE RESISTANT RATED HOSE CABLE BETWEEN FRONT LOW CURB TO REAR OF VEHICLE. CONNECT TO EXISTING SYSTEM. SEE ELEC. & MECH.
30. ELECTRICAL TO PROVIDE POWER POLE WIRING CIRCUITS AND RECEPTACLES (3) PER LOADER TO BE INSTALLED IN LOCKER PROVIDED HALFWAY.
31. REFER TO DOOR SCHEDULE FOR DOOR AND FRAME ELECTRICAL AND MECHANICAL REQUIREMENTS AND LOCATION.
32. ALL ORIGINALLY CALLED OUT ELECTRICAL OR MECHANICAL ACCESSORIES SHALL BE PROVIDED REGARDLESS IF SHOWN ON FINAL LAYOUT.

© 2025 CRW architecture + design group

CRW architecture + design group
211 10th Ave NW
Rochester, MN 55901
p 507 206 8201
f 507 206 4621
www.crwarchitecture.com

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE 07-10-2025
REVISED DATE

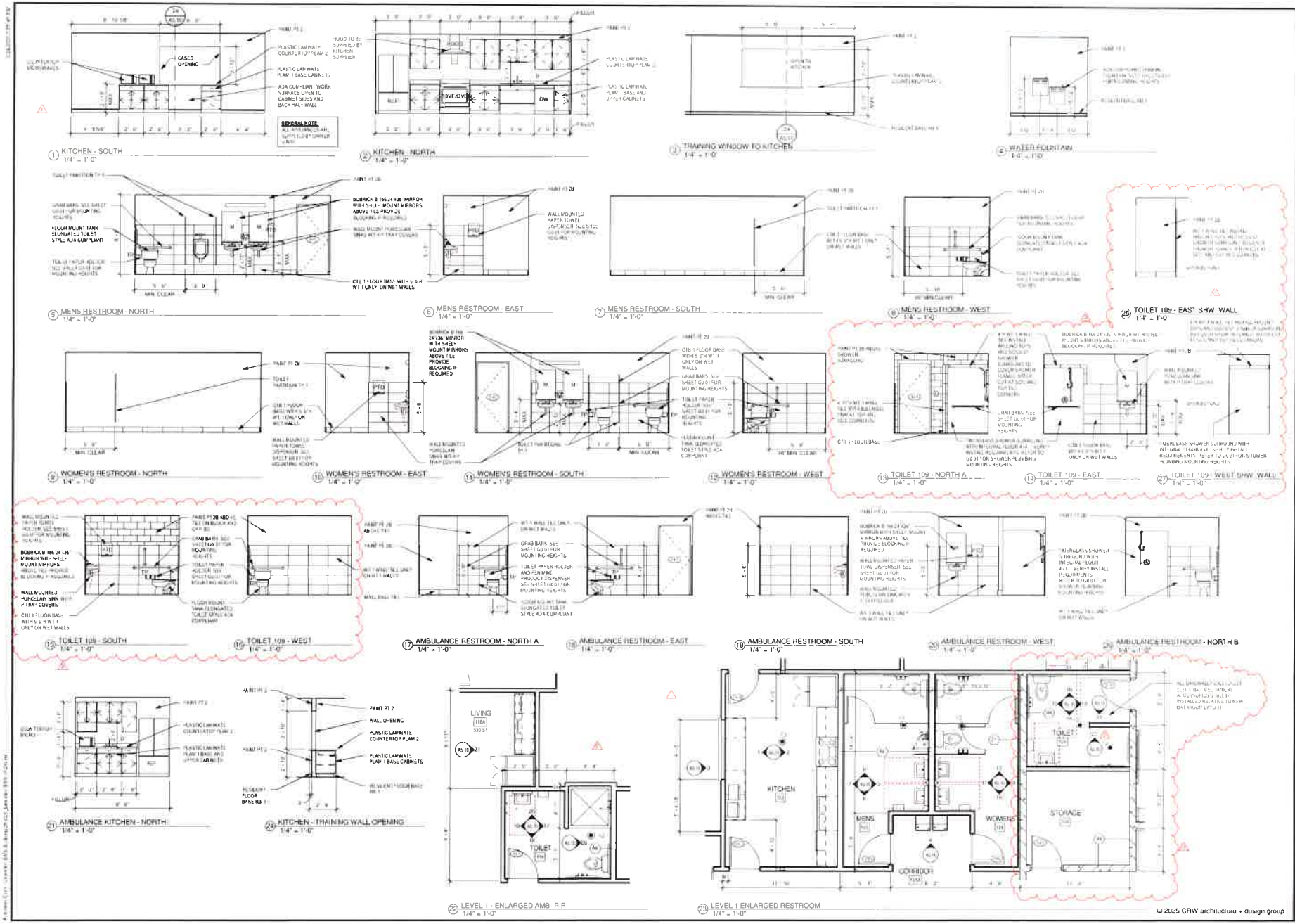
LEWISTON PUBLIC SAFETY CENTER

LEWISTON, MINNESOTA

PROJECT NUMBER 25-029
DATE 07-10-2025
DRAWN BY WG HM
REVIEWED BY JLR

FLOOR PLAN

SHEET NUMBER A1.10



© 2025 CRW architecture + design group

CRW architecture + design group
211 11th ave nw
rochester mn 55901
p 507.206.6201
f 507.206.4621

07-10-2025

LEWISTON PUBLIC SAFETY CENTER

LEWISTON, MINNESOTA

25-029

07-10-2025

TD

JLR

ENLARGED FLOOR PLANS AND INTERIOR ELEVATIONS

A5.10

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

CITY OF LEWISTON

REQUEST FOR COUNCIL ACTION

Approve Change Order No. 1 for WWTP Project No.: 0M2.129476

COUNCIL DATE:
May 13, 2026

TO:
City Council

CATEGORY:
Contracts

FROM:
Ragini Varma

Background:

Bolton-Menk has submitted Lewiston Wastewater Treatment Facility Improvements Change Order No. 1 – Sludge Loadout, Generator, and Automatic Gate for Project No.: 0M2.129476.

During the monthly meeting it was discussed that these items would be needed and will be needed as a change order which will be paid from the contingency built in the total cost of the project.

PR #2 – Sludge Loadout $17,688.30
PR #3 – Generator $80,348.00
PR #5 – Automatic Gate $40,144.00

TOTAL $138,180.30

Attached are all the quotes provided to approve change order #1.

Staff Recommendation:

Approve Lewiston Wastewater Treatment Facility Improvements Change Order No. 1 – Sludge Loadout, Generator, and Automatic Gate for Project No.: 0M2.129476 for a total of $138,180.30

Attachments:

2026-05-07_Lewiston WWTF Change Order No.1.pdf

MEMORANDUM

Date: May 7, 2026

To: Ragini Varma
City of Lewiston

From: Brenden Olevson, P.E.
Jake Pichelmann, P.E.
Derek Olinger, P.E.

Subject: Lewiston Wastewater Treatment Facility Improvements
Change Order No. 1 – Sludge Loadout, Generator, and Automatic Gate
Project No.: 0M2.129476

Proposal Request No. 2 - Sludge Loadout

The Wastewater Treatment Facility Improvements project did not include improvements to the sludge loadout station in the base bid. Following discussion with operations staff and further evaluation of the condition of the sludge loadout it was determined that the loadout station needed improvements to continue serving it's function long term. The existing plug valves and cam lock are in poor condition and are currently failing. The coating systems on the ductile iron pipe, supports, and bollards are deteriorating and will fail over the next few years. To ensure that the loadout is usable in years to come, improvements are necessary.

The work includes replacing two plug valves, replacing a cam lock fitting, and sandblasting and repainting existing ductile iron pipe, supports, and bollards. The total cost of the improvements is $17,688.30. All documents for Proposal Request #2 can be found as attachments to this document.

Proposal Request No. 3 - Generator

The Wastewater Treatment Facility Improvements project includes critical improvements to the Benson Street Lift Station. The submersible pumps and control panel are being replaced but a permanent generator was not included as a part of the project base bid. Through discussion with City staff a permanent generator was concluded to be an important addition to the improvements at the Benson Street Lift Station.

Currently, if power were to fail at the Benson Lift Station, City staff would need to bring a portable generator to the lift station. Power failures at lift station are time sensitive matters, should the station be brought back online too late there is potential for sewer backups in the City. Installing a permanent generator with an Automatic Transfer Switch (ATS) addresses this problem by automatically switching over to generator power in case of power failure. Ensuring the lift station is running as fast as possible, reducing risk of sewer backups.

The change order includes a natural gas generator supplied by Cummins, an ATS, site preparation, a generator pad, and associated gas and electrical work. Three different generator manufacturers were evaluated including Cummins, Caterpillar, and MTU. Cummins was decided on by City staff after careful consideration of cost, future maintenance, and serviceability of the generator. The total cost of the improvements is $80,348.00. All documents for Proposal Request #3 can be found as attachments to this document.

Bolton & Menk is an equal opportunity employer.

Proposal Request No. 5 – Automatic Gate

The Wastewater Treatment Facility Improvements project did not include improvements to the front access gate in the base bid. The existing gate is a "swing out" style gate and is starting to wear out. To open the gate, City staff must exit their vehicle and physically push the gate open. This can be challenging especially in winter months when snow drifts around the gates. The gates also must be manually whenever closed to prevent trespassing. Installation of an automatic cantilevered gate allows for ease of access for City staff and visitors and ensures a secure site.

The change order includes a 16-foot sliding cantilevered entrance gate and operator and electrical work including: conduits and low voltage wiring to the gate. The total cost of the improvements is $40,144.00 All documents for Proposal Request #5 can be found as attachments to this document.

Table 1. Change Order No. 2 Cost Summary	
Item	**Cost**
PR #2 – Sludge Loadout	$17,688.30
PR #3 – Generator	$80,348.00
PR #5 – Automatic Gate	$40,144.00
TOTAL	$138,180.30

If the City Council would like to approve these changes including the sludge loadout, generator, and automatic gate improvements please authorize staff to complete the change through formal change order. Please note that we anticipate cost changes to be fully reimbursable through project funding (50% grant/50% loan) and funding used to pay for any cost increase would come out of contingencies and would not represent an actual "increase" beyond the funding projections reviewed at the onset of the project.

Enclosed with this memorandum are copies of the official Proposal Requests and the Contractor's pricing.

Bolton & Menk is an equal opportunity employer.

CHANGE ORDER NO: 1

Owner:	City of Lewiston	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc	Engineer's Project No.:	0M2.129024
Contractor:	Wapasha Construction Co.	Contractor's Project No.:	
Project:	Wastewater Treatment Facility Improvements		
Contract Name:			
Date Issued:	05/07/2026	Effective Date of Change Order:	05/07/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

Changes include improvements to the sludge loadout station, addition of an emergency generator at Benson Street Lift Station, and installation of an automatic entrance gate at the wastewater facility. The work for the sludge loadout station includes replacing two plug valves, replacing a cam lock fitting, and sandblasting and repainting existing ductile iron pipe, supports, and bollards. The work for the generator addition includes a natural gas generator, an automatic transfer switch, site preparation, a generator pad, and associated gas and electrical work. The work for the automatic gate includes a sliding cantilevered entrance gate, operator, electrical work including conduits and low voltage wiring to the gate.

Attachments:

- Change Order No. 1 Memorandum
- Proposal Request No. 2
- Proposal Request No. 3
- Proposal Request No. 5
- Contractor Pricing Proposal Request No. 2
- Contractor Pricing Proposal Request No. 3
- Contractor Pricing Proposal Request No. 5

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 8,354,000.00	Original Contract Times: Substantial Completion: April 12, 2027 Ready for final payment: July 1, 2027
~~**[Increase] [Decrease]**~~ from previously approved Change Orders: $ 0.00	~~**[Increase] [Decrease]**~~ from previously approved Change Orders: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: $ 8,354,000.00	Contract Times prior to this Change Order: Substantial Completion: April 12, 2027 Ready for final payment: July 1, 2027
[Increase] ~~**[Decrease]**~~ this Change Order: $ $138,180.30	~~**[Increase] [Decrease]**~~ this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 8,492,180.30	Contract Times with all approved Change Orders: Substantial Completion: April 12, 2027 Ready for final payment: July 1, 2027

	Recommended by Engineer:	Accepted by Contractor:
By:	Brenden Olevson, P.E.	
Title:	Project Engineer	
Date:	05/07/2026	

	Authorized by Owner:	Approved by Funding Agency (if applicable):
By:		
Title:		
Date:		

PROPOSAL REQUEST NO. 2 – SLUDGE LOADOUT

Bolton & Menk is an equal opportunity employer.

PROPOSAL REQUEST

OWNER	☐
ENGINEER	☒ Brenden Olevson, Bolton & Menk
CONSULTANTS	☐
CONTRACTOR	☒ Brian Buelow, Wapasha Construction
FIELD	☒ Joseph Lindquist, Bolton & Menk
OTHER	☒ Jake Pichelmann, Bolton & Menk

PROJECT: Wastewater Treatment Facility Improvements

PROPOSAL REQUEST NO: 2

OWNER: City of Lewiston, MN

DATE: 01-27-2026

TO: (CONTRACTOR)
Wapasha Construction Co., Inc.
ATTN: Brian Buelow
927 East King Street
Winona, MN 55987

ENGINEER'S PROJECT NO: 0M2.129024

CONTRACT FOR: $8,354,000.00

CONTRACT DATED: July 1, 2025

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

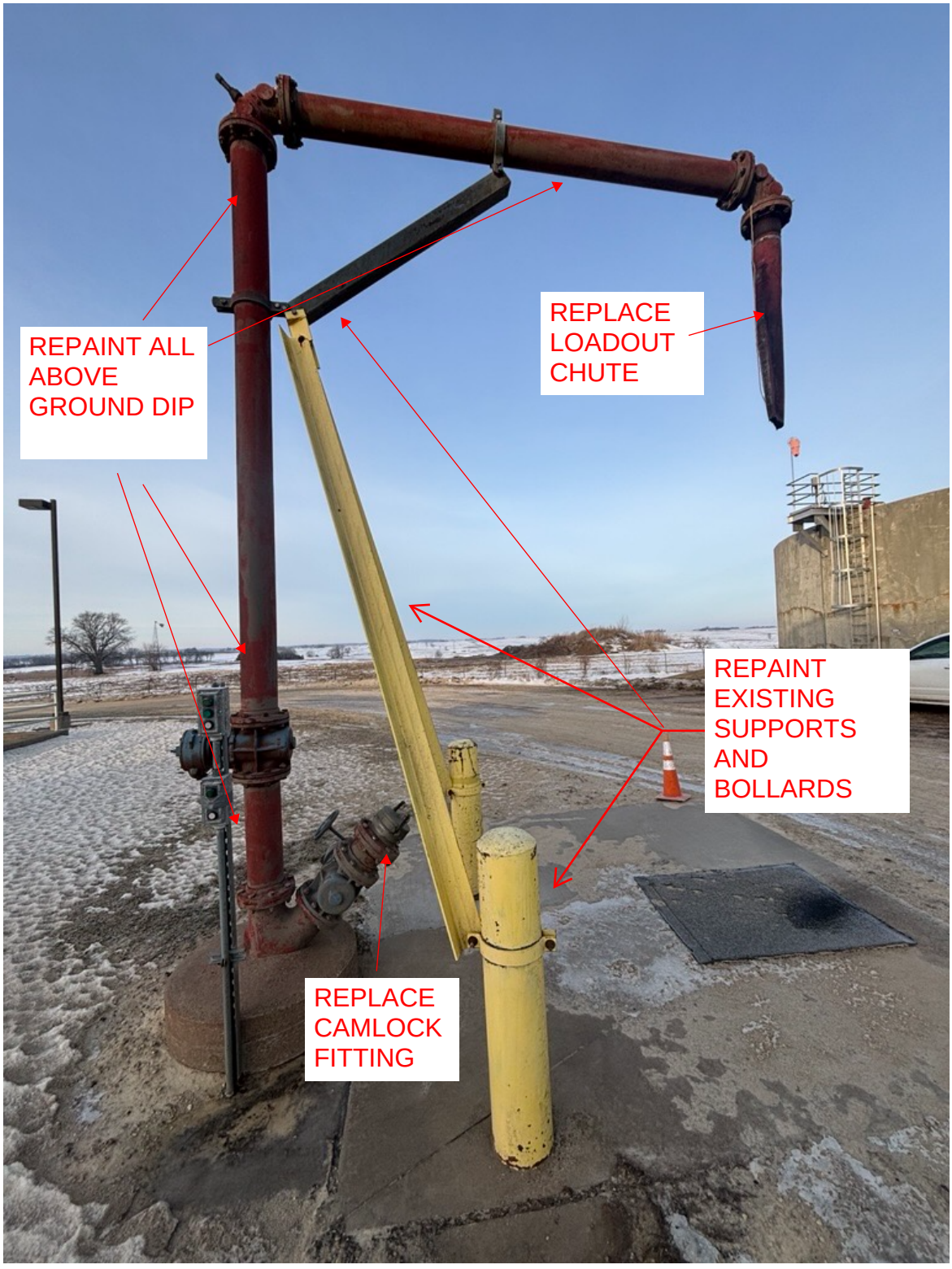
2.1 Changes to Existing Sludge Loadout

Contractor shall provide pricing for necessary materials and expertise to replace two (2) plug valves, a loadout chute, and camlock fitting at the existing sludge loadout. Provided plug valves shall meet requirements of specification section 40 05 60 – Valves of the contract documents. Contractor shall also provide pricing for necessary materials and expertise to recoat existing sludge loadout DIP, supports, and bollards. Surface preparation and materials used for coatings shall meet requirements of specification section 09 91 00 – Wastewater Treatment Facility Painting of the contract documents. DIP, supports, and bollards shall be recoated with the same color as existing. All applicable materials used for construction shall be AIS compliant.

Attachments:

- Photos of existing exterior pipe, valves, and supports.

ENGINEER: Brenden Olevson, P.E. DATE: 01-27-2026


REPAINT ALL ABOVE GROUND DIP
REPLACE LOADOUT CHUTE
REPAINT EXISTING SUPPORTS AND BOLLARDS
REPLACE CAMLOCK FITTING


REPLACE 6-INCH
PLUG VALVE


REPLACE 6-INCH
PLUG VALVE

CONTRACTOR’s PRICING
PROPOSAL REQUEST NO. 2 – SLUDGE LOADOUT

Bolton & Menk is an equal opportunity employer.

WAPASHA CONSTRUCTION CO., INC.

927 E. KING ST., P.O. BOX 556, WINONA, MN 55987
PHONE (507) 454-2707 FAX (507) 454-8689

March 24, 2026

Bolton & Menk, Inc.
290 43RD Street NW, STE 100
Rochester, MN 55901

Re: Lewiston WWTF

Dear Jake,

CP 1 - PR 2 Sludge Loadout Renovation

Wapasha Construction is pleased to submit this proposal as requested.

All work described in Proposal Request No. 2 dated January 27, 2026. This includes: Replacing two plug valves, cam lock fitting a flexible loadout shoot. All sandblasting and repainting the existing DIP pipe, supports and bollards.

Subcontract	
TJ's	$ 9,846.00
Fairway Painting	7,000.00
Subcontract subtotal	16,846.00
Contractor's fee	842.30
Subtotal - Subcontracted work	17,688.30
P/P bonds	0.00
TOTAL	$ 17,688.30

Please let us know how to proceed.

Wapasha Construction Co., Inc.

Brian Buelow
Project Manager

TJ'S Trucking & Excavating
1762 Ronco Ave.
Winona, MN 55987
(507) 452-5225 Fax (507) 457-9790

PROPOSAL

Proposal Submitted To:	Job Name:	Date:
Brian Buelow Wapasha Construction	Lewiston WWTF	February 20,2026

Our Proposal includes:

Furnish & Install 2 (two) – 6" Plug Valves and 1 (one) – 6" Camlock:	$7,546.00
Replace Loadout Chute:	200.00
Labor:	2,100.00

TOTAL COST*: $9,846.00

*See proposal conditions on last page.
Contact Paul Schank with questions. 507-459-0502 or 507-452-5225

Fairway Painting & Sandblasting, Inc.
115 Union Street
Holmen, WI 54636

Estimate

Date	Estimate #
3/11/2025	1239

Name / Address
Wapasha Construction Co. 927 E. King St. P.O. Box 556 Winona, MN 55987

Description	Total
Site Work LEWISTON MN WWTF SPEC 09-91-00 COMPLETE PROPOSAL REQUEST 2 SLUDGE LOADOUT	7,000.00
BLAST & PAINT PER SEC 09-91-00 PROPOSAL REQUEST	
~~ CHANGE ORDER ~~~~~ February 11, 2026 > Added 1 02 Site Work. (+$7,000.00) Total change to estimate +$7,000.00 ~~~~~~~~~~~~~~~~~~~~~~~~~~	

Customer Signature _____

PROPOSAL REQUEST NO. 3 – GENERATOR

Bolton & Menk is an equal opportunity employer.

PROPOSAL

REQUEST

OWNER	☐
ENGINEER	☒ Brenden Olevson, Bolton & Menk
CONSULTANTS	☐
CONTRACTOR	☒ Brian Buelow, Wapasha Construction
FIELD	☒ Joseph Lindquist, Bolton & Menk
OTHER	☒ Jake Pichelmann, Bolton & Menk

PROJECT: Wastewater Treatment Facility Improvements

PROPOSAL REQUEST NO: 3

OWNER: City of Lewiston, MN

DATE: 03-30-2026

TO: (CONTRACTOR)
Wapasha Construction Co., Inc.
ATTN: Brian Buelow
927 East King Street
Winona, MN 55987

ENGINEER'S PROJECT NO: 0M2.129024

CONTRACT FOR: $8,354,000.00

CONTRACT DATED: July 1, 2025

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

3.1 New Generator for Benson Drive Lift Station

Contractor shall provide pricing for necessary materials and expertise to install new 40 kW generator, generator equipment pad, and required electrical appurtenances. Pricing shall be provided for each of the three (3) generator suppliers listed in the attached specification including: Cummins, Caterpillar, and MTU.

Supplier	Price
Cummins	$80,348.00 (Accepted)
Caterpillar	$98,428.65 (Declined)
MTU	$84,065.00 (Declined)

Attachments:

- Property Map Markup Sheet
- Updated Sheet 7.19
- New Specification 26 32 00 – Lift Station Generator

ENGINEER: Brenden Olevson, P.E. DATE: 03/30/2026

Beacon™ Winona County, MN



Overview



Legend

Roads

- Interstate
- US/State Highway
- City Streets
- County Road
- Township Road
- Private Drive
- Other

- **Municipalities**
- **Winona Boundary**
- **Parcel**

Note: This map is created from data contained in Winona County GIS and is for reference purposes only. While significant effort has been invested to depict boundary extents as accurately as possible per existing records, this map should not be considered a replacement for professional land survey.

Date created: 11/10/2025
Last Data Uploaded: 11/10/2025 7:02:44 AM

Developed by SCHNEIDER GEOSPATIAL

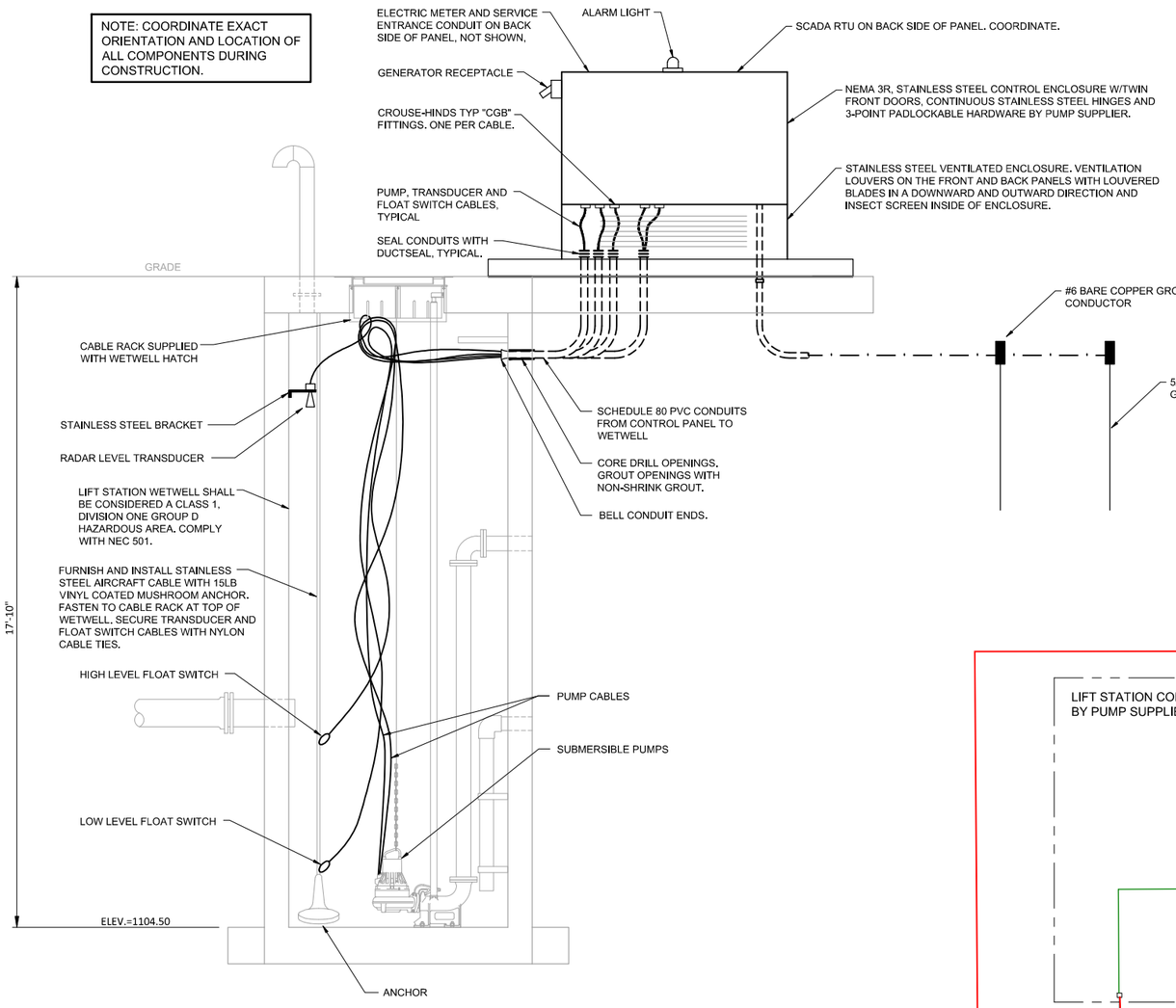
Calcs:

40 kW/ 50 kVA generator, 480V/3PH = 60A full load. #6 AWG minimum size

Volt drop: V=IR...Rof #6 = .44/mft
V-drop (480V) = 8 volts, or 1.7% - ok

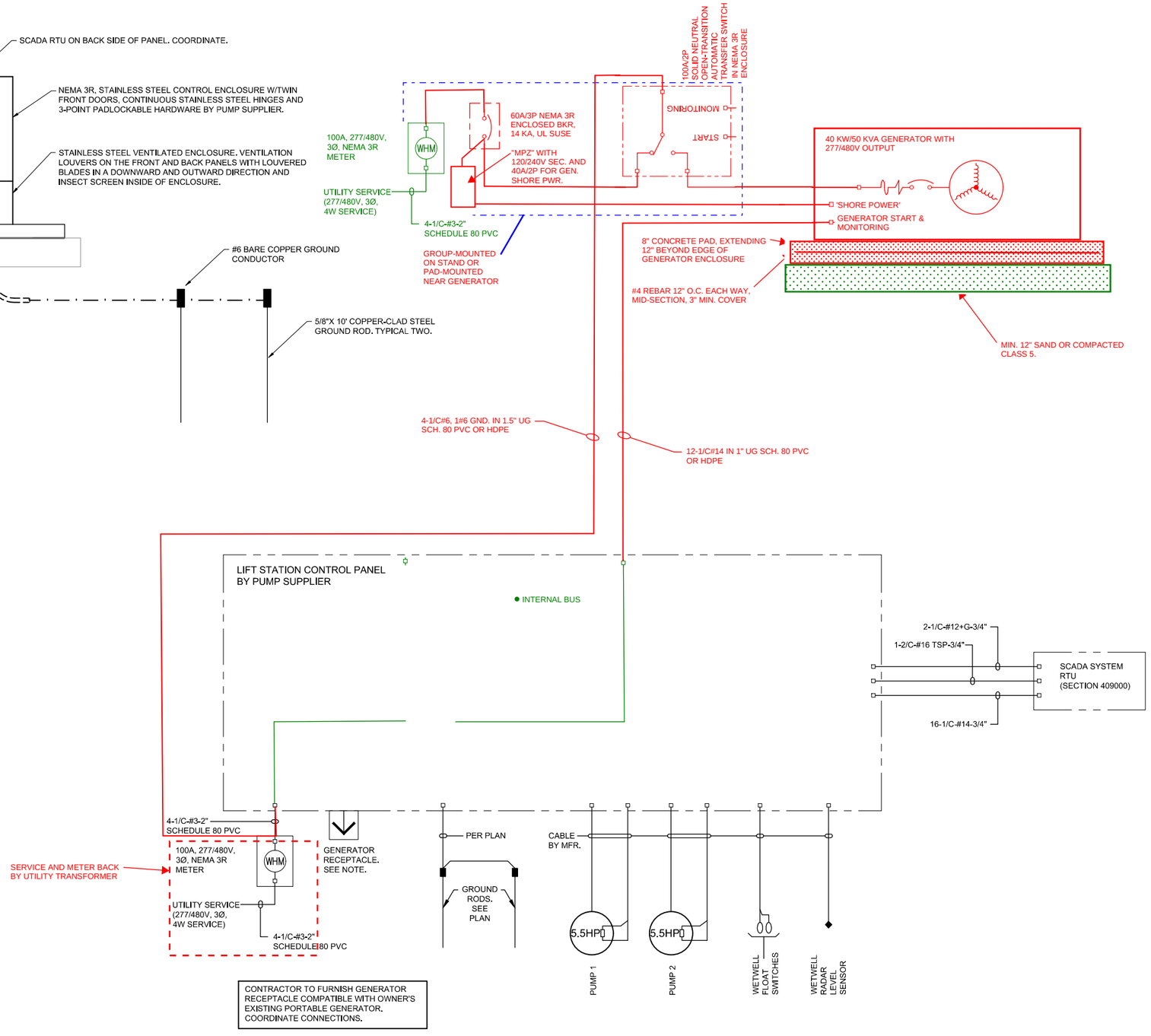
FILE: M:\DESIGN_BM\023191319.77 LEWISTON WWTP\23191319.77_7.19.DWG

NOTE: COORDINATE EXACT ORIENTATION AND LOCATION OF ALL COMPONENTS DURING CONSTRUCTION.



BENSON DR. LIFT STATION ELECTRICAL SECTION

AS SHOWN



CONTRACTOR TO FURNISH GENERATOR RECEPTACLE COMPATIBLE WITH OWNER'S EXISTING PORTABLE GENERATOR. COORDINATE CONNECTIONS.

Item II.3.20 Sheet 7.19

a. Add attached Sheet 7.19, Electrical Section & Wiring Diagram, dated ADDM 3, 3-05-25, to the Construction Plans.

BENSON DR. LIFT STATION WIRING DIAGRAM

NO SCALE

© 2025 Barr Engineering Company

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 MINNESOTA

SIGNATURE: Patrick J. Lehnherr — TYPED OR PRINTED NAME: Patrick J. Lehnherr

DATE: 2-24-2025 — LIC. NO.: 25033

BOLTON & MENK
12224 NICOLLET AVENUE
BURNSVILLE, MINNESOTA 55337
Phone: (952) 890-0509
Email: Burnsville@bolton-menk.com
www.bolton-menk.com

DESIGNED	PJL
DRAWN	CML2
CHECKED	PJL
CLIENT PROJ. NO.	0M2.129024

NO.	REVISION	DATE
1	ADDM 3	3-05-25

LEWISTON, MINNESOTA
BENSON DRIVE LIFT STATION
ELECTRICAL SECTION & WIRING DIAGRAM

SHEET 7.19

CONTRACTOR'S PRICING
PROPOSAL REQUEST NO. 3 – GENERATOR

Bolton & Menk is an equal opportunity employer.

WAPASHA CONSTRUCTION CO., INC.
927 E. KING ST., P.O. BOX 556, WINONA, MN 55987
PHONE (507) 454-2707 FAX (507) 454-8689

April 27, 2026

Bolton & Menk, Inc.
290 43RD Street NW, STE 100
Rochester, MN 55901

Re: Lewiston WWTF

Dear Jake,

PR 3 – Cummins option

Wapasha Construction is pleased to submit this proposal as requested.

All work described in Proposal Request No. 3 dated March 30, 2026. This includes: Providing a Generator and Automatic Transfer Switch by CUMMINS. Also included is natural gas connection between the generator and gas utility. Earthwork including Class 5 base to prepare for concrete pad to support the generator and site restoration. We included painting of the gas line between the meter and generator.

Self-performed work		
Materials	$	640.00
Labor		1,080.00
Equipment		160.00
Subtotal - Self-performed work		1,880.00
Contractor's fee		282.00
Subtotal		2,162.00
Subcontracted work		
TJ'S		5,000.00
Fairway Painting		210.00
7 Rivers Mechanical		2,200.00
Design Electric		66,109.00
Subtotal - Subcontracted work		73,519.00
Contractor's fee		3,675.95
Subtotal - Subcontracted work		77,194.95
Subtotal		79,356.95
P/P bonds		991.05
Total	$	80,348.00

Please let us know how to proceed.

Wapasha Construction Co., Inc.
Brian Buelow
Project Manager

Design Electric, Inc .
50 4th Ave NE
Plainview, MN 55964
Phone: (507) 534-2165

TO: Wapasha Construction **Date:** 4/14/2026

ATTN: Brian Buelow

PROJECT: Lewiston WWTF

SUBJECT: PR #03 Benson St. Lift station generator (Cummins)

We herewith submit our proposal and description for changes requested as follows: See page 2 for added cost and page 3 for deduct cost (back up tabs) for break down.

DESCRIPTION OF CHANGE:

- Furnish and installation on 40kW generator and ATS - Cummins package
- Furnish and installation of Service Rated disconnect and MPZ panel
- Includes trenching and raveways from generator to lift station control cabinet

Exclusions:
- Any concrete and prep work assoicated with the PR
- Sodding of excavation area
- Any Utility fees and/or charges
- Any gas piping associated with the generator installation

AMOUNT:

	Material	$	55,852.92
	Labor	$	10,256.08
	Sub	$	-
Bond	0%	$	-
	Total	**$**	**66,109.00**

This proposal will be valid until:
For 30 days
We retain the right to adjust commodity items that increase in price by more than 5% before approval.
Normal working hours unless noted otherwise.
No winter conditions unless noted
Add all of the hours to final completion date of the project
All pricing is based on the condtions of the project on the date of the pricing request and may require additional hours and/or material if the job has progressed beyond the assumption of the conditions when priced.

Additional Comments:
See attached breakdown.

Thank you very much.

Design Electric, Inc.

If you have any questions, please feel free to contact us.

DESCRIPTION	QTY	UNIT PRICE	PER	AMOUNT	UNIT	PER	AMOUNT
1" pvc conduit	210	$ 87.91	100	$ 184.61	2.5	100	5.25
1" pvc fittings	13	$ 0.81	1	$ 10.53	0.05	1	0.65
1" pvc 90 sweeps	4	$ 3.13	1	$ 12.52	0.1	1	0.4
1" pvc expansion fittings	3	$ 19.98	1	$ 59.94	0.2	1	0.6
1 1/2" pvc conduit	220	$ 135.84	100	$ 298.85	4	100	8.8
1 1/2" pvc fittings	21	$ 0.92	1	$ 19.32	0.05	1	1.05
1 1/2" pvc 90 sweeps	6	$ 3.67	1	$ 22.02	0.1	1	0.6
1 1/2" pvc exp fittings	3	$ 19.98	1	$ 59.94	0.2	1	0.6
trenching	195	$ 0.65	1	$ 126.75	5.5	100	10.725
1" liquidtight conduit	10	$ 364.91	100	$ 36.49	4.5	100	0.45
1" LT connectors	4	$ 12.64	1	$ 50.56	0.05	1	0.2
1 1/2" liquidtight conduit	5	$ 501.55	100	$ 25.08	4.5	100	0.225
1 1/2" LT connectors	2	$ 34.19	1	$ 68.38	0.05	1	0.1
1 5/8" strut	70	$ 246.51	100	$ 172.56	4	100	2.8
strut bases	4	$ 21.96	1	$ 87.84	0.25	1	1
misc hardware	1	$ 30.00	1	$ 30.00		1	0
gear package	1	$ 6,295.00	1	$ 6,295.00	5.5	1	5.5
#6 thhn copper wire	1315	$ 997.12	1000	$ 1,311.21	7	1000	9.205
#8 thhn copper wire	180	$ 649.84	1000	$ 116.97	7	1000	1.26
#14 thhn copper wire	2600	$ 158.71	1000	$ 412.65	4	1000	10.4
Generator package	1	$ 37,426.84	1	$ 37,426.84	19	1	19
Generator start-up/training	1		1	$ -	4	1	4
Grounding package	1	$ 350.00	1	$ 350.00	3	1	3
			1	$ -		1	0
			1	$ -		1	0
			1	$ -		1	0
			1	$ -		1	0
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			1	$ -		1	0
			1	$ -		1	0
			1	$ -		1	0
			1	$ -		1	0
Clean up	1		1	$ -		1	0
Testing Check out	1		1	$ -		1	0
adjustment	1		1	$ -		1	0
VENDOR QUOTES							
	1		1	$ -		1	0
	1		1	$ -		1	0
	1		1	$ -		1	0
	1		1	$ -		1	0
	1		1	$ -		1	0
			MAT	$ 47,178.05		LABOR	85.815

	Subcontractor Name		
Subcontractor 1			
Subcontractor 2			
	Subcontractor Mark up	5%	$ -
	Tax	7.625%	$ -
	Subcontractor subtotal		**$ -**
Material			$ 47,178.05
	Material Mark up	10%	$ 4,717.81
			$ 51,895.86
	Tax	7.625%	$ 3,957.06
	Material subtotal		**$ 55,852.92**
	Hours	Rate	
Labor	85.82	$ 95.73	**$ 8,215.07**
Lost time for Safety 3.5%	3.00	$ 95.73	**$ 287.53**
Labor Premium Hours Adder		$ 47.86	**$ -**
Foreman Labor	8.58	$ 98.73	**$ 847.25**
Labor Mark up		10%	**$ 906.23**
	Labor subtotal		**$ 10,256.08**
	Subtotal		**$ 66,109.00**
	Bond	0%	**$ -**
	Total Cost		**$ 66,109.00**

DESCRIPTION	QTY	UNIT PRICE	PER	AMOUNT	UNIT	PER	AMOUNT
			1	$ -		1	0
			1	$ -		1	0
			1	$ -		1	0
			1	$ -		1	0
			1	$ -		1	0
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			1	$ -		1	0
			1	$ -		1	0
			1	$ -		1	0
			1	$ -		1	0
Clean up	1		1	$ -		1	0
Testing Check out	1		1	$ -		1	0
adjustment	1		1	$ -		1	0
VENDOR QUOTES							
	1		1	$ -		1	0
	1		1	$ -		1	0
	1		1	$ -		1	0
	1		1	$ -		1	0
	1		1	$ -		1	0
			MAT	$ -		LABOR	0

	Subcontractor Name		
Subcontractor 1			
Subcontractor 2			
	Subcontractor Mark up	0%	$ -
Tax		7.625%	$ -
	Subcontractor subtotal		**$ -**
Material			$ -
	Material Mark up	0%	$ -
			$ -
Tax		7.625%	$ -
	Material subtotal		**$ -**
	Hours	Rate	
Labor	0.00	$ 95.73	**$ -**
Lost time for Safety 3.5%	0.00	$ 95.73	**$ -**
Labor Premium Hours Adder		$ 47.86	**$ -**
Foreman Labor	0.00	$ 98.73	**$ -**
Labor Mark up		0%	**$ -**
	Labor subtotal		**$ -**
	Subtotal		**$ -**
	Bond	0%	**$ -**
	Total Cost		**$ -**

Item	Description	Qty
1	C40N6, 40kW, 60Hz, Standby, Natural Gas/Propane Genset, 1800rpm engine C40N6, 40kW, 60Hz, Standby, Natural Gas/Propane Genset, 1800rpm engine U.S. EPA, Stationary Emergency Application Duty Rating - Standby Power (ESP) Emissions Certification - SI, EPA, Emergency, Stationary, 40CFR60 Listing - UL 2200 NFPA 110 Type 10 Level 1 Capable Exciter/Regulator - Permanent Magnet Generator, 3 Phase Sensor Voltage - 277/480, 3 Phase, Wye, 4 Wire Alternator - 60Hz, 12L, 480/277V, 105C, 40C Ambient, Increased Motor Starting (IMS) Aluminum Sound Attenuated Winter Enclosure, with Exhaust System Enclosure Color - Green, Aluminum Enclosure - Wind Load 180 MPH, ASCE7-10 Larger Battery Rack Skid base - Housing Ready Control Mounting - Right Facing Power Command 1.1 Controller Load Connection - Single Gauge - Oil Pressure Stop Switch - Emergency Signals - Auxiliary, 8 Inputs/8 Outputs Control Display Language - English Circuit Breaker, Location A, 60A, 3P, 600 Volts AC, 80%, UL Engine Governor - Electronic, Isochronous Single Gas Fuel - NG or LP Vapor Engine Starter - 12 Volt DC Motor Engine Air Cleaner - Normal Duty Battery Charging Alternator Battery Charger - 6 Amp, Regulated Engine Cooling - Radiator, High Ambient Air Temperature, Ship Fitted Shutdown - Low Coolant Level Extension - Coolant Drain Engine Coolant - 50% Antifreeze, 50% Water Mixture Coolant Heater, Extreme Cold Ambient Engine Oil	1

	Genset Warranty - 2 Years Base Literature - English Packing - Skid, Poly Bag Extension - Oil Drain Enclosure - Heater, Internal DC Powered Lights Inside Enclosure Panel, Distribution Green Sound Level 2 Intake Baffle - Ship Loose Enclosure Kit-Onan Green, Sound Level 2	1
2	Custom Enclosure Paint	1
3	Battery	1
4	Service - Startup & Load Bank	1
5	Freight to Site - Offloading by Others	1
6	OTECA, OTEC Transfer Switch-Electronic Control: 125A OTEC125, Transfer Switch-Electronic Control, 125 Amp Listing - UL 1008/CSA Certification Application - Utility to Genset Cabinet - Type 4X Stainless Steel Poles - 3 (Solid Neutral) Frequency - 60 Hz System - 3 Phase, 3 or 4 Wire Voltage - 480 Volts AC Genset Starting Battery - 12V DC PC40 Control Auxiliary Relay - 12 Volts DC Coil - Installed Only Interface - Communications Network, MODBUS RTU Module Transfer Switch Warranty - 2 Year Comprehensive	1

EXCEPTIONS AND CLARIFICATIONS:

Proposal is for equipment only, offloading, rigging, and installation by others.

Fuel and permits, unless listed above, is not included.

Cummins Standard Start-up and testing is included. Additional tests, such as NETA testing, if required, is by others

Coordination Study not provided.

190 N 1ST ST
La Crescent MN 55947
Phone 507-895-2810

RE: Lewiston Generator 4/22//2026

We are pleased to provide you with pricing to install the required gas piping to supply the proposed generator in Lewiston for their lift station. We have included the following.

Approximately 15’ of 1 ¼ inch galvanized steel pipe
1 – 1 ¼ gas regulator
1 – 1 ¼ flexible connection
Required valves and fittings

We do not include any electrical, solenoid valves or painting.

Total $2,200.00

Respectfully
Bob Radecki

PROPOSAL REQUEST NO. 5 – AUTOMATIC GATE

Bolton & Menk is an equal opportunity employer.

PROPOSAL REQUEST

OWNER	☐
ENGINEER	☒ Brenden Olevson, Bolton & Menk
CONSULTANTS	☐
CONTRACTOR	☒ Brian Buelow, Wapasha Construction
FIELD	☒ Joseph Lindquist, Bolton & Menk
OTHER	☒ Jake Pichelmann, Bolton & Menk

PROJECT: Wastewater Treatment Facility Improvements

PROPOSAL REQUEST NO: 5

OWNER: City of Lewiston, MN

DATE: 02-24-2026

TO: (CONTRACTOR)
Wapasha Construction Co., Inc.
ATTN: Brian Buelow
927 East King Street
Winona, MN 55987

ENGINEER'S PROJECT NO: 0M2.129024

CONTRACT FOR: $8,354,000.00

CONTRACT DATED: July 1, 2025

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

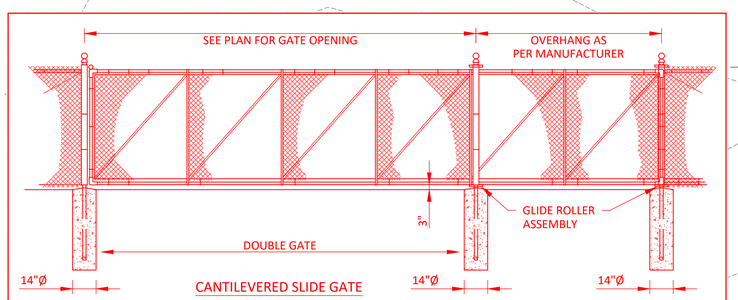
Description:

5.1 Cantilever-style Gate at Wastewater Treatment Facility Entrance
Contractor shall provide pricing for necessary materials and expertise to install a new cantilever-style automatic gate at the Wastewater Treatment Facility entrance.

Attachments:

- Revised Plan Sheet 2.05
- New Specification 32 31 13

ENGINEER: Brenden Olevson, P.E. DATE: 02/24/2026



1/1.1 FENCE DETAIL

NOT TO SCALE

EARTHWORK TABLE	
RAW CUT	76 CY
RAW FILL	1914 CY
NET FILL	1838 CY

THIS IS AN ENGINEER'S ESTIMATE AND DOES NOT INCLUDE HOLD DOWNS OR ANY REQUIRED SOIL CORRECTIONS OR EXCAVATION FOR TANKS. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ACTUAL REQUIRED EARTHWORK FOR THE SITE.

GRADING PLAN LEGEND:

- EXISTING CONTOUR MINOR
- EXISTING CONTOUR MAJOR
- PROPOSED CONTOUR MINOR
- PROPOSED CONTOUR MAJOR
- PROPOSED GRADING LIMITS
- PROPOSED SPOT ELEVATION
- RISE:RUN (SLOPE)
- PERCENT SLOPE (0.1')

CONNECT TO EXISTING DRAIN TILE, SEE SITE PIPING PLANS FOR DETAILS

DRAINTILE, SEE SITE PIPING PLANS FOR DETAILS

CONTRACTOR TO ROUTE POWER SUPPLY CIRCUITRY TO LP-1 AT EXISTING MECHANICAL ROOM (208V, 3-PHASE). FIELD VERIFY ROUTING AND EXISTING SPARE CIRCUIT.

1 HP, 208V, 3PH ELECTRIC GATE ACTUATOR WITH INTEGRAL CONTROLS. CONTRACTOR TO FURNISH AND INSTALL 208V, 3 PH, NEMA 3R NON-FUSED, HEAVY DUTY DISCONNECT SWITCH

PROVIDE LOOP DETECTOR. FIELD VERIFY LOCATION, SIZE, AND DETAILS WITH MANUFACTURER. RESTORE DRIVEWAY AS REQUIRED. INSTALLATION AND CIRCUITRY TO BE PROVIDED BY CONTRACTOR.

FURNISH AND INSTALL NEW CANTILEVER-STYLE AUTOMATIC GATE AND OPERATOR AS SPECIFIED. ASSOCIATED SITE WORK AND RESTORATION IS CONSIDERED INCIDENTAL TO INSTALLATION OF THE GATE AND COMPONENTS.

FURNISH AND INSTALL PEDISTAL-MOUNTED KEYPAD. FIELD VERIFY LOCATION WITH OWNER.

REMOVE AND DISPOSE OF EXISTING DOUBLE GATE

GRADING PLAN NOTES:

1. AN NPDES PERMIT IS REQUIRED AND SHALL BE APPLIED FOR BY THE OWNER AND CONTRACTOR.
2. ALL EROSION CONTROL METHODS SHALL COMPLY WITH THE MPCA AND LOCAL REGULATION.
3. ALL EXPOSED SOILS SHALL BE STABILIZED AS SOON AS POSSIBLE TO LIMIT SEDIMENT DISPLACEMENT, BUT IN NO CASE LATER THAN SEVEN (7) DAYS AFTER THE CONSTRUCTION ACTIVITY HAS TEMPORARILY OR PERMANENTLY CEASED.
4. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR DETERMINING QUANTITIES OF CUT, FILL, AND WASTE MATERIALS TO BE HANDLED, AND FOR THE AMOUNT OF GRADING TO BE DONE IN ORDER TO COMPLETELY PERFORM ALL WORK INDICATED ON THE DRAWINGS. IMPORT SUITABLE MATERIAL AND EXPORT UNSUITABLE / EXCESS / WASTE MATERIAL AS REQUIRED. ALL COSTS ASSOCIATED WITH IMPORTING AND EXPORTING MATERIALS SHALL BE INCIDENTAL TO THE CONTRACT.
5. ALL GRADES WITHIN THE LANDSCAPED AREAS SHALL NOT EXCEED 3 HORIZONTAL TO 1 VERTICAL AND HAVE A MINIMUM GRADE OF 2% UNLESS OTHERWISE NOTED.
6. ALL DISTURBED AREAS OUTSIDE THE BUILDING PAD WHICH ARE NOT DESIGNATED TO BE PAVED SHALL RECEIVE AT LEAST 6" OF TOPSOIL AND SHALL BE SODDED OR HYDROMULCHED IN ACCORDANCE WITH THE LANDSCAPE PLAN.
7. CONTRACTOR SHALL MAINTAIN DRAINAGE AWAY FROM EXISTING BUILDINGS AT ALL TIMES. PROVIDE TEMPORARY STORM SEWER (INCLUDING, BUT NOT LIMITED TO, CATCH BASINS, MANHOLES, PIPING, ETC) AS REQUIRED.
8. THE CONTRACTOR SHALL ADJUST TO GRADE ALL MANHOLES STRUCTURES AND APPURTENANCES THAT FALL WITHIN THE LIMITS OF THIS CONTRACT. THE CONTRACTOR SHALL KEEP ALL SAID EXISTING UTILITIES AND THEIR APPURTENANCES FREE OF DEBRIS AND OPERABLE AT ALL TIMES DURING CONSTRUCTION.
9. REFER TO MOST RECENT GEOTECHNICAL REPORT PREPARED BY AMERICAN ENGINEERING TESTING AND PROJECT SPECIFICATION FOR GRADING RECOMMENDATIONS.

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H:\LEWISTON_CI_MN\IM\219024\CAD\C3D\129024-C2-05 Grading Plan.dwg 1/23/2025 4:01:50 PM

HORZ. 0 20 40 SCALE FEET

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 MINNESOTA.

BRIAN P MALM
LIC. NO. 40457 DATE 1/23/25

BOLTON & MENK
2900 43RD STREET NW, SUITE 100
ROCHESTER, MINNESOTA 55901
Phone: (507) 208-4332
Email: Rochester@bolton-menk.com
www.bolton-menk.com

DESIGNED	BH
DRAWN	BH
CHECKED	BM
CLIENT PROJ. NO.	

NO.	ISSUED FOR	DATE
A	MPCA	3-29-2024
0	BID	1-17-2025

CITY OF LEWISTON, MINNESOTA
WASTEWATER TREATMENT FACILITY IMPROVEMENTS
GRADING PLAN

SHEET 2.05

CONTRACTOR'S PRICING
PROPOSAL REQUEST NO. 5 – AUTOMATIC GATE

Bolton & Menk is an equal opportunity employer.

WAPASHA CONSTRUCTION CO., INC.

927 E. KING ST., P.O. BOX 556, WINONA, MN 55987
PHONE (507) 454-2707 FAX (507) 454-8689

April 22, 2026

Bolton & Menk, Inc.
290 43RD Street NW, STE 100
Rochester, MN 55901

Re: Lewiston WWTF

Dear Jake,

PR 5 – Automatic Rolling Fence Gate

Wapasha Construction is pleased to submit this proposal as requested.

All work described in Proposal Request No. 5 dated February 24, 2026. This includes in a 16' sliding cantilevered entrance gate and operator. Electrical work including, trenching and conduits to get power out to the new gates. Provide conduits for the low voltage wiring. Proposals from our subcontractors are attached below.

Subcontract	
Century Fence	$ 25,395.00
Design Electric	12,366.00
Subcontract subtotal	37,761.00
Contractor's fee	1,888.05
Subtotal - Subcontracted work	39,649.05
P/P bonds	494.95
TOTAL	$ 40,144.00

Please let us know how to proceed.

Wapasha Construction Co., Inc.

Brian Buelow
Project Manager

Quote

Century Fence Company
14839 Lake Dr NE
Forest Lake, MN 55025

Quote To:
ESTIMATING DEPARTMENT
,

Project Location:
Lewiston WWTF
,

Quote #: 35703
Quote Date: 4/16/2026

Description

Option to remove existing double swing gate and install 16' wide sliding gate in place of it. Includes gate operator and controls as follows.

LiftMaster IHSL24UL Continuous Duty Brushless DC Industrial Slide Gate operator with 3 phase converter and heater kit

LiftMaster LMTBUL Monitored through beam photo electric sensors

LiftMaster Monitored Wireless edge kit for UL325 and F2200 compliance

2 LiftMaster 891LM 1 Button Remotes

1 Pedestal Pro 48" steel gooseneck pedestal mounted to a 12" X 48" concrete footing with KPR2000-Code Wired Keypad and Proximity Reader

1 Vehicle Detection Loop and Loop detector furnish and install

ADD: $25,395.00 to existing contract

Excludes all conduits, wiring, and hookup of high voltage. Work to be done at same time as fence work onsite.

Quote Valid For 15 days

Buyer's Signature: _____ **Date:** _____ **Submitted by:** Nathan Horner

Change Acceptance: This quote when accepted in writing by purchaser and by Century Fence Company includes the terms and conditions set forth on www.centuryfence.com which are incorporated by reference and becomes a contract between two parties. If the project is cancelled upon agreement and special materials were purchased, the customer agrees to pay 100% of the material cost

Terms of Payment: Net Cash upon receipt of invoice.

Nathan Horner
Office: 651-464-7373
Cell:612-670-3520
Email:nhorner@centuryfence.com

DESIGN ELECTRIC INC.

Design Electric, Inc .
50 4th Ave NE
Plainview, MN 55964
Phone: (507) 534-2165

TO: Wapasha Construction **Date:** 4/22/2026

ATTN: Brian Buelow

PROJECT: Lewiston WWTF

SUBJECT: PR #05 Automatic Gate

We herewith submit our proposal and description for changes requested as follows: See page 2 for added cost and page 3 for deduct cost (back up tabs) for break down.

DESCRIPTION OF CHANGE:

- Provide raceways for line and low voltage circuitry
- Provide branch circuit and disconnecting means for new automatic gate

Exclusions:
- Any concrete and prep work assoicated with the PR
- Sodding of excavation area
- Furnish and/or installation of gate controller or parts (Loop, keypad, sensors, etc.)

AMOUNT:

Material		$	4,288.06
Labor		$	8,077.94
Sub		$	-
Bond	0%	$	-
Total		**$**	**12,366.00**

This proposal will be valid until:
For 30 days
We retain the right to adjust commodity items that increase in price by more than 5% before approval.
Normal working hours unless noted otherwise.
No winter conditions unless noted
Add all of the hours to final completion date of the project
All pricing is based on the condtions of the project on the date of the pricing request and may require additional hours and/or material if the job has progressed beyond the assumption of the conditions when priced.

Additional Comments:
See attached breakdown.

Thank you very much.

Design Electric, Inc.

If you have any questions, please feel free to contact us.

CITY OF LEWISTON

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:

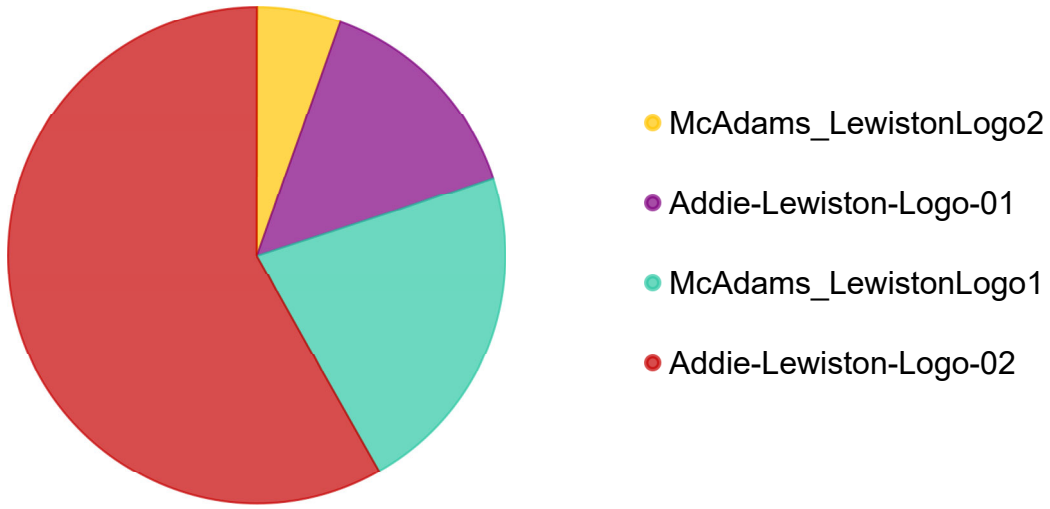
This is an informational item only.

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

190



McAdams_LewistonLogo1



McAdams_LewistonLogo2



Addie-Lewiston-Logo-01



Addie-Lewiston-Logo-02

CITY OF LEWISTON

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

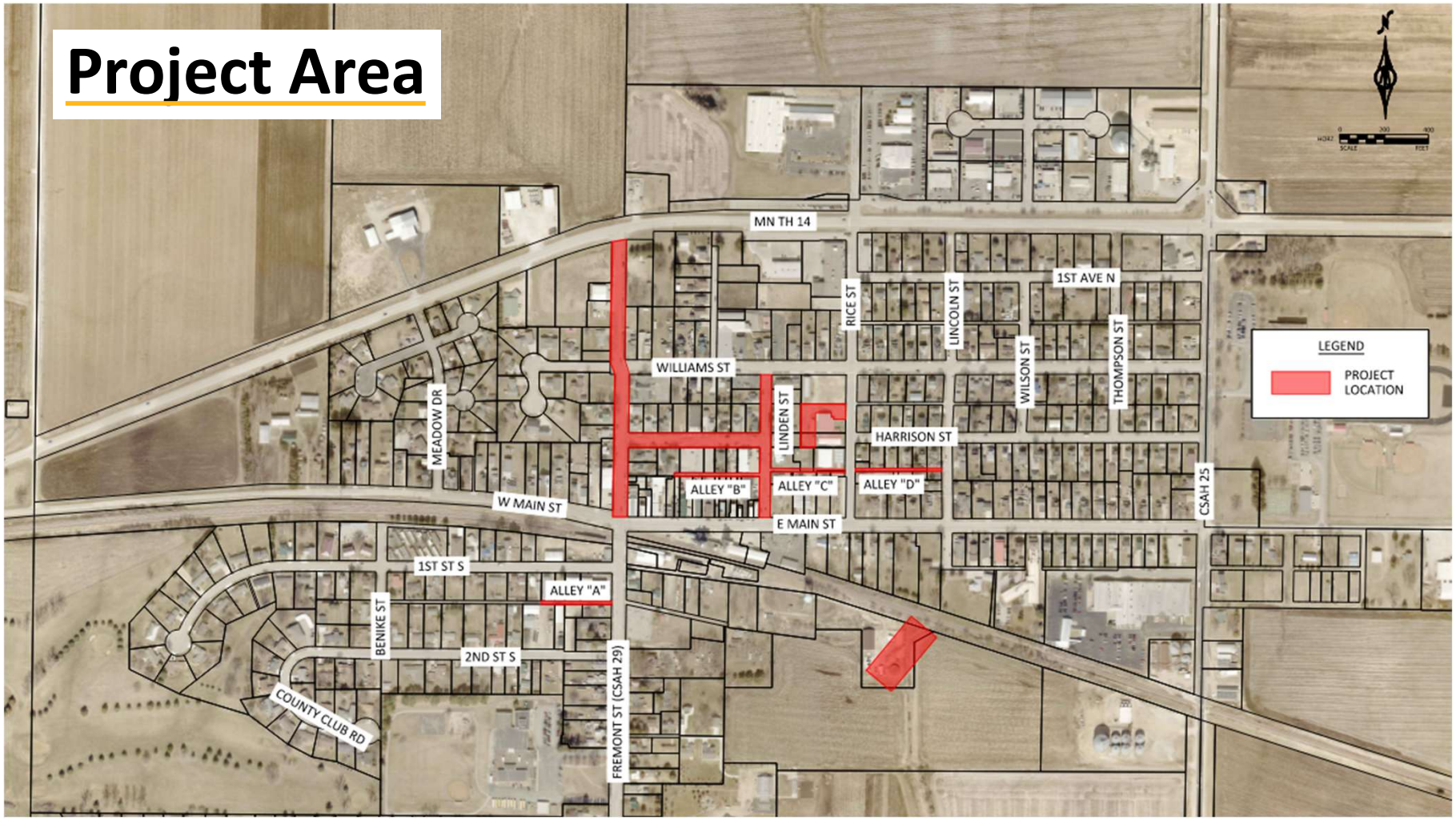
CITY OF LEWISTON

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

	Assessment Totals (Approx)	
	Proposed Final	Previous Estimate
• **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

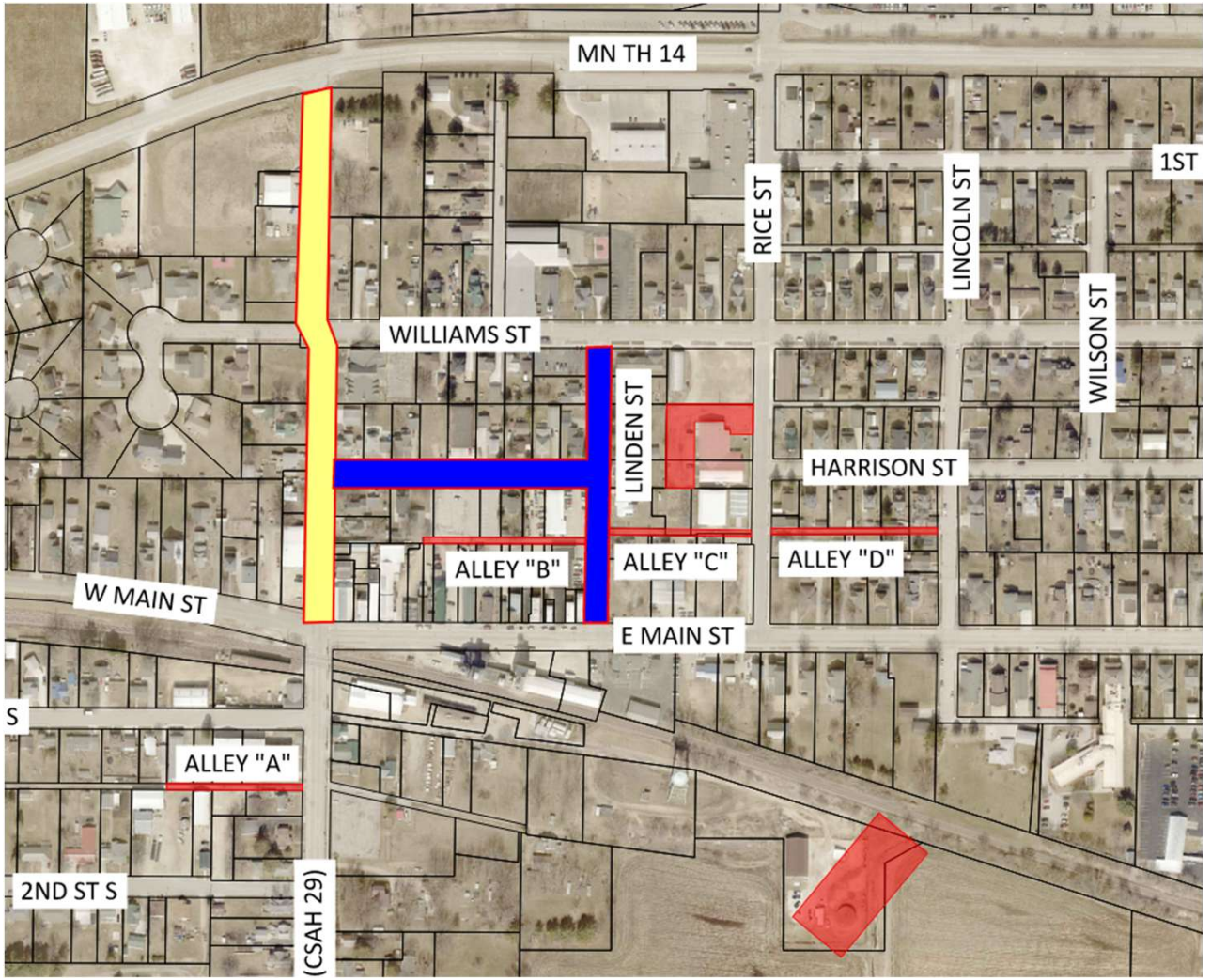
Questions?

CITY OF LEWISTON

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



BOLTON & MENK
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.: 0H1.129078

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

Bolton & Menk is an equal opportunity employer.

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 1st St S and 2nd 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 1st 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

CHARISSE M RINN
NOTARY PUBLIC
MINNESOTA
My Commission Expires 01/31/2027

Notary Stamp

Charisse M. Rinn

NOTICE OF PUBLIC HEARING

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Lewiston City Shop (355 1st 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

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

CITY OF LEWISTON

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 1st St S and 2nd 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 1st 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/0 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

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
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**

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
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	L6P 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**

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
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**

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
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

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%.

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.

3 Oversizing costs taken directly from preliminary cost estimate generated for the feasibility report

4 Deduction of $8,700 as payment for easement for Fremont Street Realignment to PID 250720140

	Streets	Alleys	Non-Assessable Costs	Total
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**
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**
Assessment Rate	16.5%	16.5%		
Assessible Cost Total	$ 487,052.24	$ 41,839.59		**$528,891.84**
Total Adjusted Frontage	3471.05	1702.85		
Assessment Cost (Per Foot)	**$ 140.32**	**$ 24.57**		

City Lot Assessment	Assessment (Less City Lots)
$67,025.11	$461,866.73