



**Lewiston Urban Renewal Agency
REGULAR MEETING AGENDA
April 14, 2026 - 12:00 PM
Lewiston City Hall – Back Conference Room – 1134 F Street
Lewiston, Idaho 83501**

Seating will be available on a first-come, first-served basis.

I. CALL TO ORDER

II. CITIZEN COMMENTS

An opportunity for citizens to address the Agency. Citizens are asked to limit their time to three (3) minutes each. Comments and questions can be made by: 1) attending in-person; 2) emailing comments and questions prior to the start of the meeting to sgrow@cityoflewiston.org or dortiz@cityoflewiston.org; 3) mailing written comments prior to the start of the meeting to Katie Hollingshead, PO Box 617, Lewiston ID 83501; or 4) calling 208-746-1318 x 7265 and leaving a message. Your comments will then be forwarded to the Urban Renewal Agency.

III. ACTIVE AGENDA

A. APPROVAL OF MARCH 10, 2026 MEETING MINUTES (ACTION ITEM)

B. APPROVAL OF INVOICES - ACTION ITEM

1. O'SULLIVAN LEGAL PLLC, LEGAL SERVICES, MARCH 2026, \$325.00

2. ICRMP INSURANCE PREMIUM, 2ND HALF OF ANNUAL PREMIUM, \$1,319.00

3. TPC HOLDINGS INC, LEWISTON TRIBUNE, LEGAL NOTICE PUBLICATIONS, \$59.40

4. CITY OF LEWISTON REIMBURSEMENT REQUEST FOR EAST ORCHARDS SEWER PHASE 3 CONSTRUCTION PROJECT, \$8,151.79 FOR MERRICK AND CO AND \$280,410.92 FOR M.L. ALBRIGHT & SONS, TOTAL OF \$288,562.71

C. REVIEW OF FINANCIAL SUMMARIES (INFORMATION ITEM)

1. MARCH 2026

D. PRESENTATION BY PUBLIC HEALTH AND DEQ ON GROUND WATER NITRATE LEVELS IN THE LINDSAY CREEK WATERSHED. (PRESENTATION)

IV. UNFINISHED & NEW BUSINESS

A. STAFF - BOARD COMMUNICATIONS

1. BOARD MEMBER COMMENTS

2. STAFF MEMBER COMMENTS

A. SOLICITATION OF BOARD MEMBERS TO ATTEND THE NEXT REGULARLY SCHEDULED MEETING OF MAY 12, 2026 (OR CANCEL FOR LACK OF AGENDA ITEMS).

V. ADJOURNMENT - Action Item

The City of Lewiston is committed to providing access and reasonable accommodation in its services, programs, and activities and encourages qualified persons with disabilities to participate. If you anticipate needing any type of accommodation or have questions about the physical access provided at this meeting, please contact Nikki Province, ADA Coordinator, at least forty-eight (48) hours in advance of the meeting at 208-746-3671 x 6211.

March 10, 2026

THE URBAN RENEWAL AGENCY BOARD OF THE CITY OF LEWISTON, IDAHO, met in a regular meeting Tuesday, March 10, 2026, at Lewiston City Hall. Vice Chair Joe Anderson called the meeting to order at 12:00 p.m.

I. CALL TO ORDER

BOARD MEMBERS PRESENT: A.L. “Butch” Alford; Joe Anderson, Vice Chair; Doug Havens; Sheila Bond; Kasee Forsmann (via Zoom); Linnea Noreen;

BOARD MEMBERS EXCUSED: Tim Switzer, Chairperson;

STAFF MEMBERS PRESENT: Katie Hollingshead, URA Director;

OTHERS PRESENT: Thad O’Sullivan, URA Legal Counsel (via Zoom); Luke Antonich, City Engineer; Shannon Grow, Community Development Director; Dawn Aliverti, Presnell Gage, PLLC;

II. CITIZEN COMMENTS

Luke Antonich, City Engineer, commented that since the board approved the \$200,000 for Bryden Avenue design work at the February meeting, the City has moved forward with the consultant on that design work and should have that done soon.

Director Hollingshead introduced Linnea Noreen, who was appointed at the March 9, 2026 City Council meeting to fill the open at-large board seat.

Board member Noreen introduced herself to the board. The rest of the board then introduced themselves to Board member Noreen.

III. ACTIVE AGENDA (ACTION ITEM)

A. Public Hearing on Urban Renewal Agency 2025 Annual Report – Action Item

Vice Chair Anderson explained the public hearing process and opened the public hearing. Director Hollingshead briefly reviewed the annual report, noting that the board had not requested any changes at the last meeting. Vice Chair Anderson asked if there were any public comments. There were none. Vice Chair Anderson asked the board if there were any questions from the board. There were none. Vice Chair Anderson closed the public hearing.

B. Adoption of the Urban Renewal Agency 2025 Annual Report - Action Item

Vice Chair Anderson asked for a motion. Board members Bond and Alford moved and seconded, respectively, to approve the Urban Renewal Agency 2025 Annual Report. Motion carried 6-0.

C. Approval of Minutes, February 10, 2026 – Action Item

Vice Chair Anderson asked the board if there were any questions. Board member Bond pointed out that she was still identified as the Chairperson under the “board members

present” section of the minutes. Director Hollingshead stated she would make the amendment. Board members Alford and Bond moved and seconded, respectively, to approve the February 10, 2026 minutes as amended. Motion carried 6-0.

D. Approval of Invoices – Action Item

1. O’ Sullivan Legal PLLC, Legal Services, February 2026, \$292.50

Vice Chair Anderson asked if there were any questions. There were none. Board members Bond and Havens moved and seconded, respectively, to approve. Motion carried 6-0.

2.City of Lewiston Administrative Fees, First Half of Fiscal Year (October 2025 to March 2026), \$15,587.55.

Board member Havens asked what the Administration fees contract covers. Director Hollingshead stated that it covered staff time, the finance departments time, the preparation of the agenda’s and meeting packets etc. Board member Havens asked how the fee was divided up and Director Hollingshead stated that she did not have the contract memorized but could send out a copy of it to the board following the meeting.

Board member Noreen asked if the fee was in line with the budget. Director Hollingshead stated yes.

Board members Bond and Alford, moved and seconded, respectively to approve the City of Lewiston’s Administrative fee’s for the first half of Fiscal Year 2026. Motion carried 6-0.

2. City of Lewiston reimbursement request for East Orchards Sewer Phase 3 Construction Project for \$46,230.00 for Merrick & Co.

Vice Chair Anderson asked the board if there were any questions on the reimbursement request. Board member Alford asked if staff had reviewed the request and if it was in line with the contract. Director Hollingshead stated, yes, this reimbursement request was in line with the approved contract. Board member Noreen asked if this reimbursement had been budgeted for. Director Hollingshead stated yes.

Board members Alford and Noreen moved and seconded, respectively, to approve. Motion carried 5-1, with Board member Havens voting against.

E. Review of Financial Summary – Information Item

1. February 2026

Director Hollingshead passed out paper copies of the February Finance Summary (attached to these minutes) and reviewed the increment amounts received in each revenue allocation area from the January tax payments.

F. Presentation of Urban Renewal Agency’s Annual Audit for Fiscal Year 2025 by Presnell Gage

Director Hollingshead introduced Dawn Aliverti from Presnell Gage, PLLC to review the Annual Audit. Ms. Aliverti reviewed the information contained in the audit report.

Board member Noreen asked what the State Treasurer’s Pool was and if it was separate from the City. Director Hollingshead stated yes, the account with the State Treasurer’s Pool was in the Urban Renewal Agency’s name and that it was an interest bearing account with the Office of the Idaho State Treasurer. Vice Chair Anderson asked if staff knew what the interest rate with the State Treasurer’s Pool was. Director

Hollingshead stated she did not know what the interest rate was off of the top of her head, but could provide that information after the meeting.

G. Approval of the Annual Audit for the Urban Renewal Agency’s Fiscal Year 2025 – Action Item

Vice Chair Anderson asked if there were any additional questions. There were none. Board members Bond and Alford moved and seconded, respectively, to approve the Annual Audit for the Urban Renewal Agency’s Fiscal Year 2025. Motion carried, 6-0.

H. Direction to staff regarding North Central District Public Health Department and DEQ Presentations to the URA on ground water nitrate levels in the Lindsey Creek Watershed – Action Item

Board member Havens moved to invite DEQ and Public Health to come present to the URA board on ground water nitrates in Lindsey Creek. Board member Alford provided the second. Vice Chair Anderson opened the floor for discussion. Councilor Forsmann asked what the concern was and what the board was wanting DEQ and Public Health to cover. Vice Chair Anderson stated that his understanding was that when the Revenue Allocation Area was formed there were high nitrate levels in Lindsey Creek and that reducing the septic systems from the housing up there would help reduce the nitrate levels. Board member Havens asked that the county be included on the email invite that goes out. Director Hollingshead stated that she would copy the board on the invite. Motion carried 6-0.

IV. UNFINISHED AND NEW BUSINESS

A. Board Member Comments

Board Member Havens asked if staff had had a chance to find out about the lobbyist. Director Hollingshead stated yes, Benn Brocksome and Associates has been the lobbyist for the Redevelopment Association of Idaho (which the Lewiston Urban Renewal Agency is a member of) since 2020 and prior to that Meghan Conrad from Elam and Burke acted as the lobbyist for that same group.

Board member Havens also stated that since the URA is having to pay the city for the use of the conference room, that the county would have a conference room for the URA to use at no charge. Vice Chair Anderson asked Director Hollingshead if the staff time was the largest portion of the administrative contract. Director Hollingshead stated she did not know the breakdown of the contract but could send a copy of the contract out to the board.

Board member Havens also brought up a regional training announcement for Urban Renewal and the new construction roll that he had received that was being offered in Coeur d’ Alene on April 23, 2026. Board member Havens gave Director Hollingshead the flier to send out to the board. Vice Chair Anderson asked about the cost and if the URA had a budget item for travel and education, Director Hollingshead stated no, but that a budget amendment could be made.

Board member Bond wanted to thank Dawn Aliverti for her hard work on the annual audit.

Vice Chair Anderson said that the Port Commission meets tomorrow, March 11, at 10 am.

Board member Noreen asked about the interest and principle on the bond payments and asked if staff could get some clarifying information from Banner Bank.

B. Staff Comments

Director Hollingshead stated next regular meeting is April 14 and asked if there were any board members unable to attend. All board members present plan to attend.

V. ADJOURN (ACTION ITEM)

There being no further business, Board members Bond and Noreen moved and seconded, respectively, to adjourn. The motion carried 6-0 and the Urban Renewal Agency Board adjourned at approximately 12:46 p.m.

RESPECTFULLY SUBMITTED,

ATTEST:

KATIE HOLLINGSHEAD,
RECORDING SECRETARY

URBAN RENEWAL AGENCY CHAIR

Approved this _____ day of _____, 2026

O'Sullivan Legal PLLC

PO Box 8027
3120 S Grand Blvd
Spokane, 99203
PHONE: 5094344547

INVOICE

INVOICE NUMBER: 521
INVOICE DATE: APRIL 03, 2026

City of Lewiston URA
215 D Street
Lewiston, ID 83501

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-10-26	General Legal	Prepare for and attend board meeting	1.00	\$325.00	\$325.00
		Total before tax			\$325.00
		WA Sales Tax			\$0.00
		Total amount of this invoice			\$325.00

ACCOUNT INFORMATION

Prior account balance as of MAR-02-2026	\$292.50
Payment MAR-16-2026 - Check 1585	(\$292.50)
Invoice 521 APR-03-2026	\$325.00
Current account balance	\$325.00

AMOUNT DUE: \$325.00

Member Billing Contact:

 Katie Hollingshead
 Lewiston Urban Renewal Agency
 PO Box 617
 Lewiston, ID 83501

Invoice Date: 3/1/2026
Invoice Number: 18038 - 2026 - 2
Policy Period: 10-1-25 to 9-30-26
Policy Number: 45A18038100125

Insurance Billing

DESCRIPTION
25-26 Policy Year Annual Premium: \$2,638.00 Paid to Date: \$1,319.00 Balance Due: \$1,319.00
For proper application, please do not combine other payments with your premium remittance.

Please Detach and Submit with Payment


Member:

 Lewiston Urban Renewal Agency
 PO Box 617
 Lewiston, ID 83501

Make Checks Payable to:

 ICRMP
 PO Box 15116
 Boise, ID 83715

Invoice Date:	3/1/2026
Invoice Number:	18038 - 2026 - 2
Due Date:	4/1/2026
Balance Due:	\$1,319.00
Amount Paid:	

Write Amount Paid Here

Address Corrections? Please make changes on the back of this form and enclose with your payment.

TPC Holdings, Inc.

Lewiston Tribune
 Moscow-Pullman Daily News
 Gander Digital
 TPC Printing/Today's Mail
 Revolve Print & Pack

Federal EIN #82-0500182
 P.O. Box 957 Lewiston, ID 83501
 (208) 848-2288
 (800) 745-9411 (ID & WA Only)
 Fax: (208) 743-0297

Statement

DATE	REFERENCE#
03/31/2026	615006

BILL TO:

URBAN RENEWAL AGENCY
 C/O CITY OF LEWISTON
 PO BOX 617
 LEWISTON ID 83501-0617

Account Number: 935580
 Balance Due: \$59.40
 Salesperson: TARA 208.848.2200

DATE	AD NUMBER OR P.O. NUMBER	CHARGES OR CREDITS DESCRIPTION/PRODUCT CODE	TOTAL SPACE	COLUMNS	DEPTH	CHARGES
		Balance Forward:				32.04
03/22/26	204220	204220 PU0318261	0 X 0.00		LT	26.72
		HOLLINGSHE				
03/31/26		Service Charge				0.64

PREVIOUS BALANCE		NEW CHARGES		CREDITS		BALANCE DUE
\$32.04	+	\$27.36	-		=	\$59.40

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

PAYABLE UPON RECEIPT

A CONVENIENCE FEE OF 3.5% WILL BE APPLIED TO ALL TRANSACTIONS PAID WITH A CREDIT CARD

CURRENT NET AMOUNT DUE	31-60 DAYS	61-90 DAYS	91-OVER	TOTAL AMOUNT DUE
\$27.36	\$32.04	\$0.00	\$0.00	\$59.40

2% FINANCE CHARGE APPLIED TO BALANCES PAST 30 DAYS

REMITTANCE ADDRESS	BILLED ACCOUNT NAME	BILLING PERIOD
TPC Holdings Inc. PO Box 957 Lewiston, Idaho 83501	URBAN RENEWAL AGENCY C/O CITY OF LEWISTON PO BOX 617 LEWISTON ID 83501-0617	03/01/26 -> 03/31/26
		ACCOUNT NUMBER
		935580
		\$ AMOUNT ENCLOSED

TRIBUNE PUBLISHING COMPANY, INC

The Lewiston Tribune
505 C St., P.O.Box 957
Lewiston, Idaho 83501
(208) 743-9411

Date:	<u>02/22/2026</u>	INVOICE NO.	<u>203924</u>
Account No.	<u>935580</u>		
Description	<u>203924 Public N</u>		
Times	<u>1</u>	Lines	<u>29</u>
		Tab. lines	
		\$	<u>32.04</u>

**LEGAL ADVERTISING
INVOICE**

Sold To: LEWISTON URBAN RENEWAL AGENCY
PO BOX 617
LEWISTON ID 83501

PO# Hollingshead, Katie

NOTICE: This is a invoice of Purchase made by you. Statement will be rendered the first of the month
Please Retain This Invoice as Your Statement Will Refer to Invoice by No. Only.

AFFIDAVIT OF PUBLICATION

S KELLAM, Legal Clerk being first duly sworn, on oath deposes and says; I am a printer and publisher of the The Lewiston Tribune and LMtribune.com, a newspaper and affiliated website of general circulation, published daily at Lewiston, Nez Perce County, Idaho, in compliance with Sections 60-106, 60-107, and 60-108 of the Idaho Code and the amendments thereto; an official newspaper for Asotin County, Washington as required by R.C.W. 36.72.071 and other provisions of the Revised Code of Washington and the amendments thereto; that the notice of which the annexed is a full, true and correct printed copy was published in the regular and entire issues of said newspaper, and not in a supplement thereto, as well as the websites idahopublicnotices.com and wapublicnotices.com, upon the following dates:

Digital Publication Date:

Print Publication Dates:

02/22/2026

the same being the date designated for the publication of said notice.

S Kellam

On this 24 day of Feb in the year of 2026, before me, a Notary Public, personally appeared S Kellam, known or identified to me to be the person whose name subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he executed the same.



[Signature]

Notary Public in and for the State of Idaho,
residing at Lewiston, Idaho therein.
Commission Expires 1/23/28

LEGAL NOTICES

Legal Notices deadline is four working days prior to date of publication

ADVERTISEMENT FOR BIDS
Asotin County, Washington
2026 Multiple Materials Projects
Asotin County Public Works Department

Sealed bids for the following described Multiple Materials Projects will be received by the Asotin County Board of Commissioners at: The Commissioner's Chambers, Asotin County Courthouse Annex, 095 2nd Street, Asotin, WA 99402, 10:00 a.m., March 19, 2026. And then at said office publicly opened and read aloud.

- SCHEDULE A: MAGNESIUM ROAD STABILIZATION
SCHEDULE B: PAVEMENT MARKING
SCHEDULE C: ASPHALTIC BITUMINOUS MATERIALS
SCHEDULE D: HOT MIX ASPHALT AND TACK OIL
SCHEDULE E: AGGREGATES
SCHEDULE F: GAS AND DIESEL FUEL
SCHEDULE G: FLAGGING SERVICES

Bids are to be submitted in sealed envelopes plainly marked for the appropriate Bid Schedule. Contact the Asotin County Public Works Department at abossie@asotincountywa.gov to obtain electronic copies of the contract plans and specifications bid packet and regarding any questions about the bidding procedures.

Contract documents may be examined at: Asotin County Courthouse, Asotin County Courthouse, 135 2nd Street - 3rd Floor, Asotin, WA 99402, (509) 243-2074.

The owner reserves the right to waive any informalities or minor defects, and to reject any or all bids.

All bids shall be accompanied by a Bid Bond in the form of a Deposit of Cash, Cashier's Check, or Surety Bond in an amount equal to five percent (5%) of the total amount bid. Checks shall be made payable to the Asotin County Public Works Department.

No bidder may withdraw his bid within thirty (30) days after the actual date of the opening thereof.

The bid package and bid forms for each schedule are included in the Multiple Bid specifications.

PUBLISH DATES: February 22, 2026, March 1, 2026, March 8, 2026

NOTICE OF TRUSTEE'S SALE - To be sold for cash at a Trustee's Sale on June 25, 2026, 11:00 AM at the main entrance of the Nez Perce County Courthouse, 1230 Main Street, Lewiston, ID 83501, the following-described real property situated in Nez Perce County, Idaho (the "Property"): Lot 2 Otosen Third Addition to the City of Lewiston, according to the official plat thereof, filed in Book 3 of Plats at Page(s) 47 Official Records of Nez Perce County, Idaho Commonly known as: 3706 14th St C, Lewiston, ID 83501 Tyson M. Hager and Malissa L. Hager, as Trustees conveyed the Property via a Deed of Trust dated July 18, 2005, in favor of Potlatch No. 1 Federal Credit Union, in which Alliance Title and Escrow was named as Trustee. The Trust Deed was recorded in Nez Perce County, Idaho, on July 22, 2005, as Instrument No. 720155, of Official Records. Brigham J. Lundberg is the Successor Trustee pursuant to an Appointment of Trustee recorded in Nez Perce County, Idaho, on December 29, 2025 as Instrument No. 925904. Potlatch No. 1 Financial Credit Union f/k/a Potlatch No.1 Federal Credit Union DBA FIFCO ("Beneficiary") has declared a default in the terms of said Deed of Trust due to Trustor's failure to make monthly payments beginning July 1, 2025, and each month subsequently. Monthly installments were to have been applied on the principal and interest due on said obligation and other charges against the property or loan. By reason of said default, the Beneficiary has declared all sums owing on the obligation secured by said Deed of Trust immediately due and payable. The total amount due on this obligation is the principal sum of \$69,219.90, interest in the sum of \$2,775.55, escrow advances of \$1,624.82, other amounts due and payable in the amount of \$7,563.31, for a total amount owing of \$81,183.58, plus accruing interest, late charges, and other fees and costs that may be incurred or advanced. The Beneficiary anticipates and may disburse such amounts as may be required to preserve and protect the property and for real property taxes that may become due or delinquent, unless such amounts of taxes are paid by the Trustors. If such amounts are paid by the Beneficiary, the amounts or taxes will be added to the obligations secured by the Deed of Trust. Other expenses to be charged against the proceeds of this sale include Trustee fees, attorney fees, costs and expenses of the sale, and late charges, if any. Beneficiary has elected and has directed the Trustee to sell the above-described property to satisfy the obligation. The sale is a public sale and any person, including the Beneficiary, may bid at the sale. The bid price must be paid immediately upon the close of bidding by certified funds (valid money orders, certified checks or cashier's checks). The conveyance will be made by Trustee's Deed, without any representation or warranty, including warranty of title, express or implied, as the sale is made strictly on an as-is, where-is basis, without limitation, the sale is being made subject to all existing conditions, if any, of lead paint, mold or other environmental or health hazards. The Trustors, successor in interest to the Trustors, or any other person having an interest in the property, or any person named in Idaho Code § 45-1506, has the right, at any time prior to the Trustee's Sale, to pay to the Beneficiary, or the successor in interest to the Beneficiary, the entire amount then due under the Deed of Trust and the obligation secured thereby (including costs and expenses actually incurred and attorney fees) other than such portion of the principal as would not then be due had no default occurred and by curing any other default complained of herein that is capable of being cured by tendering the performance required under the obligation or to cure the default, by paying all costs and expenses actually incurred in enforcing the obligation and Deed of Trust with Successor Trustee fees and attorney fees. In the event that all defaults are cured the foreclosure will be dismissed and the foreclosure sale will be canceled. The scheduled Trustee's Sale may be postponed by public proclamation up to 30 days for any reason. If the Trustee is unable to convey title for any reason, the successful bidder's sole and exclusive remedy shall be the return of monies paid to the Successor Trustee and the successful bidder shall have no further recourse. The above Trustors are named to comply with Idaho Code § 45-1506(d)(3). No representation is made that they are, or are not, presently responsible for this obligation. This is an attempt to collect a debt and any information obtained will be used for that purpose. Dated this 10th day of February, 2026. Brigham J. Lundberg Successor Trustee 376 East 400 South, Suite 300, Salt Lake City, UT 84111 Telephone: 801-355-2856 Office Hours: Mon.-Fri., 8AM-5PM (MST) HWM File No. ID225270

ASOTIN COUNTY NOTICE TO CONSULTANTS FOR PRELIMINARY ENGINEERING SERVICES 15TH STREET IMPROVEMENTS AND FLESHMAN WAY CHIP SEAL PROJECTS

Asotin County solicits interest from consulting firms with expertise in Preliminary Engineering Design in the State of Washington. This Negotiated Hourly Rate agreement will be for approximately 180 calendar days in duration (August 2026 completion) with the option for Asotin County to extend it for additional time and money for construction management services. Consultants will initially be considered to provide preliminary engineering services up to and including final design and bid-phase support of the 15th Street Improvements Phase I and Fleshman Way Chip Seal projects. Asotin County's intent is to complete both projects simultaneously due to proximity, construction efficiencies and traffic management considerations.

Asotin County reserves the right to amend terms of this "Request for Qualifications" (RFQ) to circulate various addenda, or to withdraw the RFQ at any time, regardless of how much time and effort consultants have spent on their responses.

Project Description: The work to be performed by the consultant consists of preparing preliminary engineering (PE) design, environmental permitting and bid-phase services for two federally funded transportation projects in Asotin County, WA. All work will be performed within existing County Right-of-Way (ROW).

Two separate consultant agreements will be executed with the most highly qualified firm due to different federal funding sources for each project. Asotin County may include supplemental tasks for construction management services once PE is complete. Individual project summaries are provided below:

15th Street Improvements Phase I: This project is located on 15th Street / Scenic Way (County Road 5700) between Milepost (MP) 1.15 and MP 2.12 (Highland Avenue and Valley View Drive) in Clarkston, Washington. Work will include installing new safety items such as roadway and pedestrian signage, jersey barriers, replacement of additional lighting along Scenic Way, and restriping of traffic lane markings and fog lines throughout the entire length of the project including all intersections.

Fleshman Way Chip Seal: This project is located on Fleshman Way (County Road 5700) between MP 0.00 and MP 1.44 (Southway Bridge and 15th Street). Work will include application of a single shot chip seal and fog seal preservation on the entire width and length of roadway, including all on/off ramps coming off of Fleshman Way from 13th Street and Riverview Blvd. Restriping of all roadway markings will also be included in this project.

- Evaluation Criteria:
1. Project Team: Qualifications of Proposed Project Manager and Key Personnel
2. Qualifications/Expertise of Firm
3. Project Approach
4. Experience/Familiarity with WSDOT/ Federal Highway Administration (FHWA) standards, environmental, permitting processes and associated regulatory requirements in the State of Washington.
5. Ability to Meet Project Schedule
6. Overall Proposal Quality
7. Past Performance/References
8. SBE Participation Plan
9. Experience with Construction Management on similar projects in the State of Washington

Submission: Consultant's Statement of Qualifications (SOQ) shall include firm name, address, email, and telephone; names of Principal-in-Charge, Project Manager and Organizational Structure assembled to accomplish the project goals. Submittals shall be limited to 10 pages, exclusive of resumes and cover letter. Any documentation in excess of this limit will not be considered in the evaluation.

Please submit all proposal materials (PDF format preferred) via e-mail to kwagner@asotincountywa.gov no later than 4:00 p.m. Pacific Time on March 5, 2026. Submittals will not be accepted after that time and date. The cover letter should be addressed to:

Joshua Malkin, PE
Asotin County Public Works Director/County Engineer
135 2nd Street, 3rd Floor, P.O. Box 160
Asotin, WA 99402

Email questions to kwagner@asotincountywa.gov. To ensure adequate time for response, questions are due by February 27, 2026. Responses to questions will be posted on February 27, 2026.

Americans with Disabilities Act (ADA) Information: Asotin County in accordance with Section 504 of the Rehabilitation Act (Section 504) and the Americans with Disabilities Act (ADA), commits to nondiscrimination on the basis of disability, in all of its programs and activities. This material can be made available in an alternate format by emailing Aube Bossie at abossie@asotincountywa.gov or by calling (509) 243-5074 extension 1400.

Title VI Statement: Asotin County, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. 2000-2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Publish Dates: February 15th, 2026, February 22nd, 2026

Notice for Sale of Various Items

Lewiston's Independent School District No. 1 is selling various items by public auction. Bid on auctions at publicusplus.com. Pictures are available in the auction listing. The District will not ship. You must pick up in person. Items are sold AS-IS. Contact 208-503-2859 for more information.

Table with 3 columns: Item Description, Auction No., Auction Closes. Includes items like 1988 Ford F-Super Duty Chassis Cab (F15), 1995 JCB Loadall 506B Telehandler (FL9), 2010 Ford Transit Connect XLT Cargo Van (V30).

Public Notice
In accordance with Idaho Statute 50-2006, The City of Lewiston Urban Renewal Agency has prepared its Annual Report for Fiscal Year 2025. A public hearing will be held by the Urban Renewal Agency at noon, March 10, 2026, in the City Hall conference room located at 1134 "F" Street, Lewiston, Idaho. Copies of the report may be obtained from the City Clerk located in City Hall, 1134 "F" Street, the Community Development Department at 215 "D" Street, Lewiston, Idaho during normal business hours, or at https://www.cityoflewiston.org/4433/Urban-Renewal-Agency.

Comments may be submitted to Katie Hollingshead, URA Director at khollingshead@cityoflewiston.org.
ASOTIN COUNTY RURAL LIBRARY DISTRICT SMALL WORKS AND VENDOR ROSTER
The Asotin County Rural Library District (Library) is accepting applications from contractors wishing to be approved for listing upon the Library Small Works Roster and vendors wishing to be approved for listing upon the Library Equipment and Material Supply Roster.

Small Works Roster: Contractors wishing to be approved for listing must be properly registered and licensed as a general or specialty contractor per RCW 18.27, to perform work in the State of Washington. Contractors whose names appear on the roster may submit job proposals for contracts with an estimated cost of three hundred thousand dollars.

Vendor Roster: Vendors whose name appears on the roster may submit quotations for vehicles, equipment and material supply in an amount exceeding thirty thousand and not to exceed one hundred twenty thousand dollars (\$30,000 - \$120,000) (RCW 54.04.082). All applications shall be submitted on the Library provided application forms. Application forms can be obtained from the Asotin County Library by email: shabby@acilb.org, by written request to Asotin County Library, 417 Sycamore Street, Clarkston, Washington 99403-0605 or by calling (509) 758-5454.

NOTICE OF ENVIRONMENTAL REVIEW
All interested parties are hereby advised that the Asotin County Public Works Department has filed an application for the following proposal to replace and existing 30' county bridge with a new 30' single span steel bridge. The project is located along Ten Mile Creek on Weissenfels Ridge Road approximately .83 miles southwest of Snake River Road, within Section 2, T25N, R40W, W4M, Asotin County, WA. Any persons wishing to review the checklist filed and/or make comments concerning the environmental significance of the proposal should contact the office of the Asotin County Public Works, P.O. Box 160, Asotin, WA 99402, no later than 5 PM, March 11, 2026. The lead agency has filed a Declaration of Non-Significance.

Hearings & Ordinances
City/County actions at your fingertips.
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A public service of the Newspaper Association of Idaho.

The LEWISTON TRIBUNE PODCAST
Stay informed and connected with the Lewiston Tribune Podcast
Publish Dates: February 15th, 2026, February 22nd, 2026

Notice for Sale of Various Items
Lewiston's Independent School District No. 1 is selling various items by public auction. Bid on auctions at publicusplus.com. Pictures are available in the auction listing. The District will not ship. You must pick up in person. Items are sold AS-IS. Contact 208-503-2859 for more information.

Autism Speaks advertisement with text: Lack of speech is a sign of autism. Learn the others at autismspeaks.org/signs. Includes image of a child and Jacob Sanchez, Diagnosed with autism.

TRIBUNE PUBLISHING COMPANY, INC

The Lewiston Tribune
505 C St., P.O.Box 957
Lewiston, Idaho 83501
(208) 743-9411

Date:	<u>03/22/2026</u>	INVOICE NO.	<u>204220</u>
Account No.	<u>935580</u>		
Description	<u>204220 Public N</u>		
Times	<u>1</u>	Lines	<u>22</u>
		Tab. lines	
		\$	<u>26.72</u>

**LEGAL ADVERTISING
INVOICE**

Sold To: LEWISTON URBAN RENEWAL AGENCY
PO BOX 617
LEWISTON ID 83501

PO# Hollingshead, Katie

NOTICE: This is a invoice of Purchase made by you. Statement will be rendered the first of the month
Please Retain This Invoice as Your Statement Will Refer to Invoice by No. Only.

AFFIDAVIT OF PUBLICATION

S KELLAM, Legal Clerk being first duly sworn, on oath deposes and says; I am a printer and publisher of the The Lewiston Tribune and LMtribune.com, a newspaper and affiliated website of general circulation, published daily at Lewiston, Nez Perce County, Idaho, in compliance with Sections 60-106, 60-107, and 60-108 of the Idaho Code and the amendments thereto; an official newspaper for Asotin County, Washington as required by R.C.W. 36.72.071 and other provisions of the Revised Code of Washington and the amendments thereto; that the notice of which the annexed is a full, true and correct printed copy was published in the regular and entire issues of said newspaper, and not in a supplement thereto, as well as the websites idahopublicnotices.com and wapublicnotices.com, upon the following dates:

Digital Publication Date:

Print Publication Dates:

03/22/2026

the same being the date designated for the publication of said notice.

Skellam

On this 24 day of Mar in the year of 2026
before me, a Notary Public, personally appeared Skellam known or identified to me to be the person whose name subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he executed the same.



[Signature]
Notary Public in and for the State of Idaho,
residing at Lewiston, Idaho therein.
Commission Expires 1/23/28

LEGAL NOTICES

ADVERTISEMENT FOR REQUEST FOR QUALIFICATIONS

Submittals for Design Professionals will be received by Division of Public Works, State of Idaho, at 502 N. 4th Street, PO Box 83720, Boise, Idaho 83720-0072, beginning immediately, until Tuesday, April 21, 2026 at 3:00 p.m., local time, for DWJ Project 26060 IGO New Interoad and Locking System, Idaho Department of Corrections, Orofino, Idaho.

A written Request for Qualifications and other information are available at the Division of Public Works, 502 N. 4th Street, PO Box 83720, Boise, ID 83720-0072; Martin Santoyo, Project Manager, (208) 352-1913. The RFQ is also available for viewing and printing at the following website: idwido.gov

The Design Professional and required consultants shall be licensed to practice in the State of Idaho for their specific discipline.

The Nez Perce Tribe invites all qualified solar contractors to submit proposals for installing battery energy storage systems (BESS) at residences, already featuring roof mounted solar panels, located on the Nez Perce Reservation. The

Project Budget: \$1,197,000.00 Kelly Berard, Administrator Division of Public Works

NOTICE OF HEARING ON NAME CHANGE (Adult or Emancipated Minor)

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Lewiston Planning and Zoning Commission will conduct a public hearing at which you may provide comments/testimony on

Wednesday April 08, 2026 at 5:30 pm.

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING 2ND FLOOR MEETING ROOM 215 D STREET LEWISTON, ID 83501

Seating will be available on a first-come, first-served basis.

This public hearing will be to determine approval or denial of the following proposal:

PUBLIC HEARING AND SUBSEQUENT DELIBERATION AND DISCUSSION TO STAFF REGARDING THE REASONED STATEMENT FOR CONDITIONAL USE PERMIT APPLICATION CUP-26-3 BY BENNETT MANLEY (ACTION ITEM). The applicant requests Conditional Use Permit approval for Multifamily dwelling in the R2A zone, on a 13,050 square foot parcel, located at 4537 13th Street C. The applicant is requesting approval to add a 3rd dwelling unit to the existing duplex on the property. Multifamily dwelling, meeting the standards of section 37-124.1 of Lewiston City Code is allowable by Conditional Use Permit approval from the Planning and Zoning Commission.

FOR FURTHER INFORMATION ABOUT THIS PROPOSAL contact Katie Hollingshead at the Community Development Department at kollingshead@cityoflewiston.org or (208) 746-1318, ext. 7261.

Submission of Written Comments/Testimony: To ensure that written comments can be forwarded to the Planning and Zoning Commission and relevant city staff prior to the hearing, please submit comments/testimony no later than 5:00 p.m. on Tuesday April 07, 2026 by: Emailing dortiz@cityoflewiston.org or mailing to Dawn Ortiz, Community Development Department, PO Box 617, Lewiston, ID 83501.

Comments/Testimony for public hearings may also be given in-person at the meeting, during the public hearing.

Public Hearing notice publication date: Sunday March 22, 2026.

NOTICE OF CANCELLATION AND RESCHEDULING OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Lewiston Planning and Zoning Commission will conduct a public hearing at which you may provide comments/testimony on

THE MARCH 23, 2026 PUBLIC HEARING ADVERTISED PREVIOUSLY FOR THE MATTER ABOVE HAS BEEN CANCELLED AND RESCHEDULED FOR

Wednesday April 8, 2026 at 5:30 pm.

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING 2ND FLOOR MEETING ROOM 215 D STREET LEWISTON, ID 83501

Seating will be available on a first-come, first-served basis.

This public hearing will be to determine approval or denial of the following proposal:

APPLICATIONS ANX-26-1, CPA-26-1, ZNC-26-1 BY JOE GREGO DE GREGO LAND DEVELOPMENT, LLC. The applicant requests that the undeveloped 34.34 acres located south of Birch Ave and east of Skyview Drive, immediately adjacent to the existing Skyview Estates Phase 4 subdivision, as depicted on the attached map, be removed from the Lewiston Area of City Impact and annexed into Lewiston city limits and that it be assigned a Comprehensive Plan Land Use Designation of Low Density Residential and placed in the Low Density Residential, R2, Zoning District and amending the Lewiston Area of City Impact Map accordingly.

FOR FURTHER INFORMATION ABOUT THIS PROPOSAL contact Joel Plaskon at the Community Development Department at jplaskon@cityoflewiston.org or (208) 746-1318, ext. 7261.

Submission of Written Comments/Testimony: To ensure that written comments can be forwarded to the Planning and Zoning Commission and relevant city staff prior to the hearing, please submit comments/testimony no later than 5:00 p.m. on Tuesday April 7, 2026 by: Emailing dortiz@cityoflewiston.org or mailing to Dawn Ortiz, Community Development Department, PO Box 617, Lewiston, ID 83501.

Comments/Testimony for public hearings may also be given in-person at the meeting, during the public hearing.

Public Hearing notice publication date: Sunday March 22, 2026

Case No. CV35-26-436 IN THE DISTRICT COURT OF THE SECOND JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF NEZ PERCE

IN RE: ANGELA KAY BROMLEY A Petition to change the name of Angela Kay Bromley, now residing in the City of Lewiston, State of Idaho, has been filed in the District Court in Nez Perce County, Idaho. The name will change to Angela Kay Arzola. The reason for the change in name is: I am taking the last name of my long time domestic partner.

A hearing on the petition is scheduled for 1 o'clock p.m. on 4/16/26 at the Nez Perce County Courthouse. Objections may be filed by any person who can show the court a good reason against the name change. Zoom: Mtg ID: 974 1804 0353 Password: 696609 Date: 03-04-2026 CLERK OF THE DISTRICT COURT By: /s/ Cassandra Fischer Deputy Clerk

The Nez Perce Tribe invites all qualified solar contractors to submit proposals for installing battery energy storage systems (BESS) at residences, already featuring roof mounted solar panels, located on the Nez Perce Reservation. The

NOTICE OF PUBLIC HEARING

Tribe seeks a partner who can provide guidance, knowledge, and services tailored to its goals and community values. Proposals are due by March 31, 2026 (4:00 PM PDT). An electronic copy of the RFP can be requested by emailing ezkizile@nezperce.org or from the Nez Perce Tribe website.

ACCEPTING BIDS CENTRAL HIGHWAY DISTRICT accepting bids for the sale of the following surplus equipment:

1997 Mack Truck CL715 Yellow, Minimum bid \$28,000

1994 Mack Truck CL715 Yellow, Minimum bid \$28,000

Bids must be submitted in writing to the Central Highway District office at 501 Boulevard Ave., PO Box 247 Craigmind ID 83523 by 4 p.m. PST on May 12, 2026. Envelopes must be sealed and clearly labeled "SURPLUS EQUIPMENT BID".

Bids will be opened at 7 p.m. PST on May 12, 2026 at the District office at 501 Boulevard Ave., Craigmind ID 83523. For more information on said equipment, call the District's road foreman, Dave Pratt, at (208) 924-5971, or the District's Clerk, Constance Elven at (208) 507-2583.

Central Highway District reserves the right to reject any

and all bids or to accept the bid in which in its estimation best serves the interest of Central Highway District.

Request for Proposals

The Idaho Transportation Department, Consultant Services Group is soliciting proposals for Materials Testing & Geotechnical Services for the Materials Project Culdes Canyon Passing Ln, Ph 3, Key No. 20032. Proposals are due on March 31, 2026, no later than 4:00 pm MST. The solicitation is available for viewing and printing on the following web site: <http://itd.idaho.gov/business/target-consultant-arrangements>

REQUEST FOR PROPOSALS

The Idaho Department of Parks and Recreation is seeking qualified applicants to reply to a request for proposal (RFP) for the rental and operation of the Marina Building/Store at Hells Gate State Park, located in Lewiston, Idaho, on the Snake River. A pre-proposal conference and facility tour for prospective bidders will be conducted at 2:00 pm (PT) on April 6, 2026 at Hells Gate State Park. All responses to this RFP are to be received in writing no later than 4:00 pm (PT) on April 17, 2026.

Prospective bidders may receive the RFP package

Notice of Funding Availability (NOFA)

ATTENTION: Applicants for funding from the following programs:

CITY OF LEWISTON, ID Community Development Block Grant (CDBG)

The City of Lewiston anticipates receiving its Community Development Block Grant (CDBG) allocation for the 2026 Program Year, marking the start of the local application process.

Interested applicants can access the 2026 CDBG Application Guide online at www.cityoflewiston.org/cdbg or pick up a copy at 215 D Street, Lewiston, Idaho, between 8 a.m. and 5 p.m. beginning April 1, 2026. Applications must be submitted electronically through the application portal: <https://portal.neighborhoodsoftware.com/lewiston/ID/Participant>

NO APPLICATIONS WILL BE MAILED AND ONLY ELECTRONIC SUBMISSIONS WILL BE ACCEPTED.

For more information or technical assistance, contact:

Dawn Ortiz, Community Development Office Supervisor City of Lewiston, 215 D Street P.O. Box 617 Lewiston, ID 83501 Phone: 208-746-3671 x 7265

CDBG-funded activities must align with the goals and objectives of the City of Lewiston's 2023-2027 Consolidated Plan and comply with all applicable federal requirements. The program awards funding as grants to carry out a wide range of community development activities directed toward revitalizing neighborhoods, economic development, and providing improved community facilities and services. The CDBG program is an important tool in helping communities tackle the most serious challenges facing their communities. CDBG funds may be used for activities that include, but are not limited to: Acquisition of Real Property; Demolition and Clearance; Rehabilitation of Residential and Non-Residential Structures; Public Facilities and Improvements, such as streets and sidewalks; Public Services (within certain limits); and Economic Development.

Alternative accessible formats of this document will be provided upon request. If you need this document in an alternative format, such as large print, Braille, audio tape, or computer diskette, please contact Dawn Ortiz at 208-746-3671 x 7265 or Idaho Telecommunications Relay Service (TRS) at 7-1-1. The City of Lewiston does not discriminate based on disability in admission to, access to, or operations of its programs, services, or activities. Individuals who need aid or services for effective communications or other disability-related accommodations in the programs or services offered are invited to make their needs and preferences known and we provide as much advance notice as possible for requests.

Aviso de Disponibilidad de Financiación (NOFA)

ATENCIÓN: Solicitantes de financiación de los siguientes programas: CIUDAD DE LEWISTON, ID Subvención para el Desarrollo Comunitario (CDBG)

La ciudad de Lewiston prevé recibir su asignación de Subvención Comunitaria para el Desarrollo Comunitario (CDBG) para el Año Programático 2026, marcando el inicio del proceso local de solicitud.

Los solicitantes interesados pueden acceder a la Guía de Solicitud CDBG 2026 en línea en www.cityoflewiston.org/cdbg o recoger una copia en 215 D Street, Lewiston, Idaho, entre las 8:00 y las 17:00 a partir del 1 de abril de 2026. Las solicitudes deben enviarse electrónicamente a través del portal de solicitudes: <https://portal.neighborhoodsoftware.com/lewiston/ID/Participant>

NO SE ENVIARÁN SOLICITUDES POR CORREO Y SOLAMENTE SE ACEPTARÁN ENVIOS ELECTRÓNICOS.

Para más información o asistencia técnica, contacte con:

Dawn Ortiz Supervisora de la Oficina de Desarrollo Comunitario Ciudad de Lewiston, 215 D Street P.O. Box 617 Lewiston, ID 83501, Teléfono: 208-746-3671 x 7265

Las actividades financiadas por CDBG deben estar alineadas con los objetivos y metas del Plan Consolidado 2023-2027 de la ciudad de Lewiston y cumplir con todos los requisitos federales aplicables. El programa otorga fondos y metas de subvenciones para llevar a cabo una amplia gama de actividades de desarrollo comunitario orientadas a revitalizar barrios, el desarrollo económico y proporcionar mejores instalaciones y servicios comunitarios. El programa CDBG es una herramienta importante para ayudar a los gobiernos locales a afrontar los desafíos más graves que enfrentan sus comunidades. Los fondos CDBG pueden utilizarse para actividades que incluyen, pero no se limitan a: adquisición de bienes inmuebles; Demolición y Despeje; rehabilitación de estructuras residenciales y no residenciales; instalaciones y mejoras públicas, como agua y alcantarillado o calles; Servicios Públicos (dentro de ciertos límites); y Desarrollo Económico.

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by contacting David White, IDPR North Region Manager, 2885 Katlian Ave., Suite 1, Coeur d'Alene, Idaho 83815, 208-769-1511, david.white@idpridaho.gov

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1219 Idaho Street P.O. Drawer 835 Lewiston, ID 83501 Phone: (208) 743-1516 Email: rwvink@chc.law.com

Public Notice

In accordance with Idaho Statute 50-2006 (c), the City of Lewiston Urban Renewal Agency has adopted its Annual Report for Fiscal Year 2025 following a public hearing March 10, 2026. A copy of the report may be obtained from the City Clerk, located at City Hall 1134 "D" Street, or the Community Development Department, located at 215 "D" Street Lewiston, Idaho during normal business hours. A copy may also be obtained from the city website at www.cityoflewiston.idaho.gov/UrbanRenewalAgency

NOTICE TO CREDITORS

Case No. CV35-26-0267

IN THE DISTRICT COURT OF THE SECOND JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF NEZ PERCE

IN THE MATTER OF THE ESTATE OF JUDITH A. COPPERNOLL, Deceased.

NOTICE IS HEREBY GIVEN THAT LILLIAN "CAROL" SAGER has been appointed Personal Representative of the above named estate of Judith A. Coppernoll.

All persons having claims against the said deceased are required to present their claims within four (4) months after the date of the first publication of this notice or said claims will be forever barred. There must either be presented to the Personal Representative of the estate at 2502 Newport Drive, Lewiston, ID 83501 or the attorney for the estate at the offices of Clark and Peeney, LLP, 1229 Main Street, P.O. Drawer 285, Lewiston, ID 83501, and filed with the court DATED this 18th day of March, 2026. CLARK AND PEENEY, LLP By: W. Jeremy Carr

A motion for proposed distribution of assets, closing estate, and discharging the administrator has been filed with the clerk of Asotin County Superior Court. The court is asked, inter alia, to distribute the property to the persons entitled thereto, close the estate, and discharge the administrator. The hearing on the motion shall be on April 21, 2026 at 9:00 a.m. to be heard at the Asotin County Superior Court, Courthouse, 135 2nd Street, Asotin, WA 99402.

The clerk is requested to note this cause on the Motion Docket for that day. DATED this 17th day of March, 2026. KREASON BURRIS KUZNETSOV, PLLC /s/ Ruvin V. Kuznetsov Ruvin V. Kuznetsov WBSA 52004 Attorney for David Keene Personal Representative KREASON BURRIS KUZNETSOV, PLLC

NOTICE OF TRUSTEE'S SALE

On Thursday, the 25th day of June, 2026, at the hour of 10:00 o'clock a.m. of said day at the front entrance of the Nez Perce County Courthouse, 1230 Main St., Lewiston, Idaho, the County of Nez Perce, State of Idaho, Ryan M. Fawcett, as Successor Trustee, will sell at public auction, to the highest bidder, for cash, in lawful money of the United States, all payable at the time of sale, the following described real property situated in the County of Nez Perce, State of Idaho, and described as follows, to-wit:

Lot One (1), Block Eleven (11), Riverview Addition to the City of Lewiston, according to the recorded plat thereof, records of Nez Perce County, Idaho.

TOGETHER WITH the Vacated Public Right of Way Adjoining thereto (referred to as Vacated Lot 1 and Vacated Lot 11 Street abutting), such vacated public right of way being described in Instrument 579362, records of Nez Perce County, State of Idaho, as follows:

All that portion of a public right-of-way known as 11th Street, located between Lot 1 of Block 11 and Lot 6 of Block 12 of Riverview Addition to the City of Lewiston, as the same appears on the official plat thereof, on file and on record in the office of the Nez Perce County Recorder, Lewiston, Idaho.

The Successor Trustee has no knowledge of a more particular description of the above-referenced real property, but for purposes of compliance with Section 60-113, Idaho Code, the Successor Trustee has been informed that the street address of 1028 15th Ave., Lewiston, Idaho, is sometimes associated with said real property.

Said sale will be made without covenant or warranty regarding title, possession or encumbrances to satisfy the obligation secured by and pursuant to the power of sale conferred in the Deed of Trust executed by FRANCIS LEB LAWRENCE, a Married Man, as his separate estate, Grantor, to Ryan M. Fawcett, Successor Trustee, for the benefit and security of MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., recorded April 14, 2014, as Instrument No. 820917, Mortgage records of Nez Perce County, Idaho, and assigned to ARIO HOUSING AND FINANCE ASSOCIATION by Assignment of Deed of Trust recorded on August 7, 2023, as Instrument 909117, Mortgage records of Nez Perce County, Idaho, and the ABOVE GRANOR IS NOT A COMRADE WITH SECTION 45-1506 (4)(a), IDAHO CODE. NO REPRESENTATION IS MADE THAT HE IS, OR IS NOT, PRESENTLY RESPONSIBLE FOR THIS OBLIGATION.

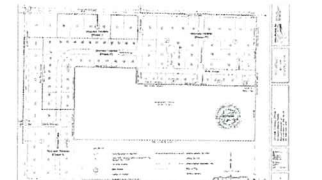
Said sale is a public auction for which the bid price must be paid immediately upon close of bidding certified funds in the form of cash, checks, certified checks, or valid money orders only. If the Trustee is unable to convey title for any reason whatsoever, the successful bidder's exclusive and sole remedy shall be to return to the Grantor and the Successor Trustee and the successful bidder shall have no further recourse.

The default for which this sale is to be made is the failure to pay when due, monthly installment payments under the Deed of Trust Note dated April 1, 2014, in the amount of \$1,540.00 each, for the months of August, 2025 through January, 2026, inclusive. All delinquent payments are now due, plus accumulated late charges, plus all escrow advances, plus any costs or expenses associated with this foreclosure. The accrued interest is at the rate of 8.00% per annum from July 1, 2025, and the Beneficiary elects to sell the cause trust property to be sold to satisfy said obligation.

The principal balance owing as of this date on the obligation secured by said Deed of Trust is \$99,163.05, plus accrued interest at the rate of 8.00% per annum from July 1, 2025.

DATED This 24th day of February, 2026.

RYAN M. FAWCETT, a Member of the Idaho State Bar, SUCCESSOR TRUSTEE





Invoice # 4072601

TO: Lewiston Urban Renewal Agency

FOR: East Orchards Sewer Ph III

Description	Amount
Merrick Inv-10268812	\$4,970.00
Merrick Inv-10271594	\$405.00
Merrick Inv-10273143	\$2,776.79
Albright Pay App #6	\$280,410.92
FY26 Expense	
Revenue Acct: 09-220-000-43100	
TOTAL:	\$288,562.71

Make all checks payable to City of Lewiston

Remit to:
City of Lewiston
Attn: Finance
PO Box 617
Lewiston, ID 83501

Payment is due within 30 days.
If you have any questions concerning this invoice, contact Public Works, 208-746-1316,
publicworks@cityoflewiston.org

Ecopy: Claire Blewett, Finance

PO 22600662
 Proj WW061 EOS PHASE 3
 09-220-222-91180-Design

RECEIVED
 By Jill Tolman at 8:06 am, Mar 09, 2026



INVOICE

City of Lewiston
 P.O. Box 617
 Lewiston, ID 83501

CLIENT'S PROJECT TITLE
Lew EOS Ph 3 Construction Management

APPROVED BY: _____
 DATE: _____

BILLING PERIOD	TERMS	Merrick Federal Tax ID
Thru 12/26/2025	NET 30	84-0499702
INVOICE DATE	INVOICE #	JOB NUMBER
2/24/26	INV-10268812	150055-0300

Contract Value	Percent Complete This Period	Percent Complete Project To Date	Amount This Period	Amount Project To Date
\$41,007.00	12.12%	90%	\$4,970.00	\$37,000.00
\$41,007.00			\$4,970.00	\$37,000.00

Project Billing Summary

Contract Value	\$41,007.00
Amount Previously Billed	\$32,030.00
Invoice Amount	\$4,970.00
Remaining on Contract	\$4,007.00

TOTAL AMOUNT DUE THIS INVOICE: \$4,970.00



PO 22600662
 Proj WW061 EOS PHASE 3
 09-220-222-91180-Design



RECEIVED
 By Jill Tolman at 9:06 am, Mar 30, 2026

INVOICE

City of Lewiston
 P.O. Box 617
 Lewiston, ID 83501

CLIENT'S PROJECT TITLE
Lew EOS Ph 3 Mgmt Res

APPROVED BY: _____
 DATE: _____

BILLING PERIOD	TERMS	Merrick Federal Tax ID
Thru 02/27/2026	NET 30	84-0499702
INVOICE DATE	INVOICE #	JOB NUMBER
3/22/26	INV-10271594	150055.0600

	Labor Classification	Hours/ Unit	Rate	Amt This Period
Management Reserve	Senior Project Manager	1.50	\$270.00	\$405.00
	Management Reserve Labor Subtotal	1.50		\$405.00
	Labor Total	1.50		\$405.00

Project Billing Summary

Contract Value	\$15,000.00
Amount Previously Billed	\$7,367.50
Invoice Amount	\$405.00
Remaining on Contract	\$7,227.50

TOTAL AMOUNT DUE THIS INVOICE: \$405.00

PO 22600662
 Proj WW061 EOS PHASE 3
 09-220-222-91180-Design



INVOICE

RECEIVED
 By Jill Tolman at 9:05 am, Mar 30, 2026

City of Lewiston
 P.O. Box 617
 Lewiston, ID 83501

CLIENT'S PROJECT TITLE
Lew EOS Ph 3 Construction Management

APPROVED BY: _____
 DATE: _____

BILLING PERIOD	TERMS	Merrick Federal Tax ID
Thru 02/27/2026	NET 30	84-0499702
INVOICE DATE	INVOICE #	JOB NUMBER
3/22/26	INV-10273143	150055-0300

Contract Value	Percent Complete This Period	Percent Complete Project To Date	Amount This Period	Amount Project To Date
\$41,007.00	6.77%	97%	\$2,776.79	\$39,776.79
\$41,007.00			\$2,776.79	\$39,776.79

Project Billing Summary

Contract Value	\$41,007.00
Amount Previously Billed	\$37,000.00
Invoice Amount	\$2,776.79
Remaining on Contract	\$1,230.21

TOTAL AMOUNT DUE THIS INVOICE: \$2,776.79



Contractor's Application for Payment

Owner: City of Lewiston	Owner's Project No.: IFB-25-007 (WW061)
Engineer: Merrick & Company	Engineer's Project No.: 181.0270
Contractor: ML Albright & Sons, Inc.	Contractor's Project No.: 25023
Project: East Orchards Sewer - Phase III	
Contract: East Orchards Sewer- Phase III	
Application No.: 6	Application Date: 3/4/2026
Application Period: From 1/19/2025 to 3/4/2026	

1. Original Contract Price	\$ 1,498,383.20
2. Net change by Change Orders	\$ 104,435.85
3. Current Contract Price (Line 1 + Line 2)	\$ 1,602,819.05
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,523,789.10
5. Retainage	
a. 5% X \$ 1,523,789.10 Work Completed	\$ 76,189.46
b. 5% X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 76,189.46
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,447,599.64
7. Less previous payments (Line 6 from prior application)	\$ 1,167,188.72
8. Amount due this application	\$ 280,410.92
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 79,029.95

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: Marvin Albright M.L. Albright & Sons, Inc.
Signature:  Digitally signed by Marvin Albright
 DN: cn=Marvin Albright, o=M.L. Albright & Sons, Inc., ou, email=marva@mlalbright.com, c=US
 Date: 2026.03.10 11:56:56 -07'00' **Date:** 03/10/2026

Recommended by Engineer	Approved by Owner
By: 	By: 
Title: Project Engineer	Title: Public Works Director
Date: 3/10/2026	Date: 3/20/26

John Gibson 3/10/2026

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Lewiston	Owner's Project No.:	IFB-25-007 (WW061)
Engineer:	Merrick & Company	Engineer's Project No.:	181.0270
Contractor:	ML Albright & Sons, Inc.	Contractor's Project No.:	25023
Project:	East Orchards Sewer - Phase III		
Contract:	East Orchards Sewer- Phase III		

Application No.:	6	Application Period:	From	01/19/25	to	03/04/26	Application Date:	03/04/26
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A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
201.4.1.C.1	Removal of Obstructions	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ -	\$ 2,500.00	100%	\$ -
205.4.1.B.1	Dewatering	1.00	LS	\$ 6,750.00	\$ 6,750.00	-	\$ -	\$ -	\$ -	0%	\$ 6,750.00
302.4.1.A.1	Rock Excavation	519.00	CY	\$ 98.00	\$ 50,862.00	402.86	\$ 39,480.28	\$ -	\$ 39,480.28	78%	\$ 11,381.72
303.4.1.C.1	Exploratory Excavation	6.00	EA	\$ 1,350.00	\$ 8,100.00	10.00	\$ 13,500.00	\$ -	\$ 13,500.00	167%	\$ (5,400.00)
306.4.1.C.1	Native Trench Backfill (See SP 306)	1,320.00	CY	\$ 9.00	\$ 11,880.00	1,433.60	\$ 12,902.40	\$ -	\$ 12,902.40	109%	\$ (1,022.40)
306.4.1.D.1	Import Trench Backfill (see SP 306)	2,809.00	TON	\$ 48.50	\$ 136,236.50	2,902.74	\$ 140,782.89	\$ -	\$ 140,782.89	103%	\$ (4,546.39)
307.4.1.G.1	Type "P" Surface Restoration (Asphalt Roadway)	1,522.00	SY	\$ 49.60	\$ 75,491.20	734.00	\$ 36,406.40	\$ -	\$ 36,406.40	48%	\$ 39,084.80
501.4.1.B.1	Gravity Sewer Pipe 12" - SDR-35 PVC D-3034	1,350.00	LF	\$ 126.00	\$ 170,100.00	1,350.00	\$ 170,100.00	\$ -	\$ 170,100.00	100%	\$ -
501.4.1.C.1	CCTV Inspection - Size 12"	1,350.00	LF	\$ 4.00	\$ 5,400.00	1,350.00	\$ 5,400.00	\$ -	\$ 5,400.00	100%	\$ -
502.4.1.A.1	Sanitary Sewer Manhole - Type A	4.00	EA	\$ 7,700.00	\$ 30,800.00	4.00	\$ 30,800.00	\$ -	\$ 30,800.00	100%	\$ -
504.4.1.A.1	Sewer Service Line- 4" SDR-35 PVC D-3034	490.00	LF	\$ 105.00	\$ 51,450.00	514.00	\$ 53,970.00	\$ -	\$ 53,970.00	105%	\$ (2,520.00)
504.4.1.D.1	Sewer Service Connection to Main - Size 4"	16.00	EA	\$ 615.00	\$ 9,840.00	15.00	\$ 9,225.00	\$ -	\$ 9,225.00	94%	\$ 615.00
512.4.1.A.1	Sewage Flow Bypass	1.00	LS	\$ 4,500.00	\$ 4,500.00	-	\$ -	\$ -	\$ -	0%	\$ 4,500.00
706.4.1.B.1	Concrete Valley Gutter	6.00	LF	\$ 385.00	\$ 2,310.00	-	\$ -	\$ -	\$ -	0%	\$ 2,310.00
1001.4.1.A.1	Sediment Control	1.00	LS	\$ 7,200.00	\$ 7,200.00	1.00	\$ 7,200.00	\$ -	\$ 7,200.00	100%	\$ -
1103.4.1.A.1	Construction Traffic Control	1.00	LS	\$ 9,200.00	\$ 9,200.00	1.00	\$ 9,200.00	\$ -	\$ 9,200.00	100%	\$ -
2010.4.1.A.1	Mobilization	1.00	LS	\$ 76,000.00	\$ 76,000.00	1.00	\$ 76,000.00	\$ -	\$ 76,000.00	100%	\$ -
2010.4.1.B.1	Sanitary Facilities	1.00	LS	\$ 250.00	\$ 250.00	1.00	\$ 250.00	\$ -	\$ 250.00	100%	\$ -
2020.4.1.E.1	Reference and Reset Monuments	1.00	LS	\$ 6,500.00	\$ 6,500.00	0.50	\$ 3,250.00	\$ -	\$ 3,250.00	50%	\$ 3,250.00
SP 2001A	Construction Surveying	1.00	LS	\$ 1,400.00	\$ 1,400.00	1.00	\$ 1,400.00	\$ -	\$ 1,400.00	100%	\$ -
SP 501A	Connect to Existing Manhole With Reliner Bowl	1.00	EA	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ -	\$ 2,500.00	100%	\$ -
201.4.1.C.1	Removal of Obstructions	1.00	LS	\$ 1,650.00	\$ 1,650.00	1.00	\$ 1,650.00	\$ -	\$ 1,650.00	100%	\$ -
205.4.1.B.1	Dewatering	1.00	LS	\$ 4,500.00	\$ 4,500.00	-	\$ -	\$ -	\$ -	0%	\$ 4,500.00
302.4.1.A.1	Rock Excavation	209.00	CY	\$ 91.00	\$ 19,019.00	253.42	\$ 23,061.22	\$ -	\$ 23,061.22	121%	\$ (4,042.22)
303.4.1.C.1	Exploratory Excavation	3.00	EA	\$ 1,800.00	\$ 5,400.00	3.00	\$ 5,400.00	\$ -	\$ 5,400.00	100%	\$ -
306.4.1.C.1	Native Trench Backfill (See SP 306)	792.00	CY	\$ 9.00	\$ 7,128.00	1,111.00	\$ 9,999.00	\$ -	\$ 9,999.00	140%	\$ (2,871.00)
306.4.1.D.1	Import Trench Backfill (see SP 306)	1,603.00	TON	\$ 48.50	\$ 77,745.50	766.00	\$ 37,151.00	\$ -	\$ 37,151.00	48%	\$ 40,594.50
307.4.1.G.1	Type "P" Surface Restoration (Asphalt Roadway)	750.00	SY	\$ 56.00	\$ 42,000.00	-	\$ -	\$ -	\$ -	0%	\$ 42,000.00
501.4.1.B.1	Gravity Sewer Pipe 12" - SDR-35 PVC D-3034	655.00	LF	\$ 167.00	\$ 109,385.00	669.00	\$ 111,723.00	\$ -	\$ 111,723.00	102%	\$ (2,338.00)
501.4.1.C.1	CCTV Inspection - Size 12"	655.00	LF	\$ 4.00	\$ 2,620.00	655.00	\$ 2,620.00	\$ -	\$ 2,620.00	100%	\$ -
502.4.1.A.1	Sanitary Sewer Manhole - Type A	2.00	EA	\$ 10,700.00	\$ 21,400.00	2.00	\$ 21,400.00	\$ -	\$ 21,400.00	100%	\$ -
504.4.1.A.1	Sewer Service Line- 4" SDR-35 PVC D-3034	155.00	LF	\$ 108.00	\$ 16,740.00	139.00	\$ 15,012.00	\$ -	\$ 15,012.00	90%	\$ 1,728.00
504.4.1.D.1	Sewer Service Connection to Main - Size 4"	5.00	EA	\$ 615.00	\$ 3,075.00	3.00	\$ 1,845.00	\$ -	\$ 1,845.00	60%	\$ 1,230.00
512.4.1.A.1	Sewage Flow Bypass	1.00	LS	\$ 0.50	\$ 0.50	-	\$ -	\$ -	\$ -	0%	\$ 0.50
1001.4.1.A.1	Sediment Control	1.00	LS	\$ 4,800.00	\$ 4,800.00	1.00	\$ 4,800.00	\$ -	\$ 4,800.00	100%	\$ -
1103.4.1.A.1	Construction Traffic Control	1.00	LS	\$ 7,100.00	\$ 7,100.00	0.75	\$ 5,325.00	\$ -	\$ 5,325.00	75%	\$ 1,775.00
2010.4.1.A.1	Mobilization	1.00	LS	\$ 61,000.00	\$ 61,000.00	1.00	\$ 61,000.00	\$ -	\$ 61,000.00	100%	\$ -
2010.4.1.B.1	Sanitary Facilities	1.00	LS	\$ 200.00	\$ 200.00	1.00	\$ 200.00	\$ -	\$ 200.00	100%	\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Lewiston
Engineer:	Merrick & Company
Contractor:	ML Albright & Sons, Inc.
Project:	East Orchards Sewer - Phase III
Contract:	East Orchards Sewer- Phase III

Owner's Project No.:	IFB-25-007 (WW061)
Engineer's Project No.:	181.0270
Contractor's Project No.:	25023

Application No.: 6 Application Period: From 01/19/25 to 03/04/26 Application Date: 03/04/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
2020.4.1.E.1	Reference and Reset Monuments	1.00	LS	\$ 2,100.00	\$ 2,100.00	-	\$ -	\$ -	\$ -	0%	\$ 2,100.00
SP 2001A	Construction Surveying	1.00	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -
201.4.1.C.1	Removal of Obstructions	1.00	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ -	\$ 1,500.00	100%	\$ -
205.4.1.B.1	Dewatering	1.00	LS	\$ 4,500.00	\$ 4,500.00	-	\$ -	\$ -	\$ -	0%	\$ 4,500.00
302.4.1.A.1	Rock Excavation	152.00	CY	\$ 100.00	\$ 15,200.00	244.39	\$ 24,439.00	\$ -	\$ 24,439.00	161%	\$ (9,239.00)
303.4.1.C.1	Exploratory Excavation	6.00	EA	\$ 1,350.00	\$ 8,100.00	4.00	\$ 5,400.00	\$ -	\$ 5,400.00	67%	\$ 2,700.00
306.4.1.D.1	Import Trench Backfill (see SP 306)	1,886.00	TON	\$ 50.00	\$ 94,300.00	2,463.16	\$ 123,158.00	\$ -	\$ 123,158.00	131%	\$ (28,858.00)
307.4.1.G.1	Type "P" Surface Restoration (Asphalt Roadway)	1,529.00	SY	\$ 47.00	\$ 71,863.00	1,528.30	\$ 71,830.10	\$ -	\$ 71,830.10	100%	\$ 32.90
501.4.1.B.1	Gravity Sewer Pipe 8" - SDR-35 PVC D-3034	1,268.00	LF	\$ 69.00	\$ 87,492.00	1,268.00	\$ 87,492.00	\$ -	\$ 87,492.00	100%	\$ -
501.4.1C.1	CCTV Inspection - Size 8"	1,268.00	LF	\$ 4.00	\$ 5,072.00	939.40	\$ 3,757.60	\$ -	\$ 3,757.60	74%	\$ 1,314.40
502.4.1.A.1	Sanitary Sewer Manhole - Type A	4.00	EA	\$ 6,200.00	\$ 24,800.00	4.00	\$ 24,800.00	\$ -	\$ 24,800.00	100%	\$ -
504.4.1.A.1	Sewer Service Line- 4" SDR-35 PVC D-3034	390.00	LF	\$ 75.00	\$ 29,250.00	368.00	\$ 27,600.00	\$ -	\$ 27,600.00	94%	\$ 1,650.00
504.4.1.D.1	Sewer Service Connection to Main - Size 4"	11.00	EA	\$ 293.00	\$ 3,223.00	12.00	\$ 3,516.00	\$ -	\$ 3,516.00	109%	\$ (293.00)
512.4.1.A.1	Sewage Flow Bypass	1.00	LS	\$ 0.50	\$ 0.50	-	\$ -	\$ -	\$ -	0%	\$ 0.50
1001.4.1.A.1	Sediment Control	1.00	LS	\$ 4,800.00	\$ 4,800.00	1.00	\$ 4,800.00	\$ -	\$ 4,800.00	100%	\$ -
1103.4.1.A.1	Construction Traffic Control	1.00	LS	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ -	\$ 9,000.00	100%	\$ -
2010.4.1.A.1	Mobilization	1.00	LS	\$ 48,500.00	\$ 48,500.00	1.00	\$ 48,500.00	\$ -	\$ 48,500.00	100%	\$ -
2010.4.1.B.1	Sanitary Facilities	1.00	LS	\$ 200.00	\$ 200.00	1.00	\$ 200.00	\$ -	\$ 200.00	100%	\$ -
2020.4.1.E.1	Reference and Reset Monuments	1.00	LS	\$ 4,200.00	\$ 4,200.00	1.00	\$ 4,200.00	\$ -	\$ 4,200.00	100%	\$ -
SP 2001A	Construction Surveying	1.00	LS	\$ 1,400.00	\$ 1,400.00	1.00	\$ 1,400.00	\$ -	\$ 1,400.00	100%	\$ -
SW1.1	Grelle Avenue Stormwater Crossing	1.00	LS	\$ 15,050.00	\$ 15,050.00	1.00	\$ 15,050.00	\$ -	\$ 15,050.00	100%	\$ -
SW1.2	Grelle Avenue Stormwater Crossing Import	300.00	TON	\$ 46.00	\$ 13,800.00	300.00	\$ 13,800.00	\$ -	\$ 13,800.00	100%	\$ -
Original Contract Totals					\$ 1,498,383.20		\$ 1,387,495.89	\$ -	\$ 1,387,495.89	93%	\$ 110,887.31

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Lewiston	Owner's Project No.:	IFB-25-007 (WW061)
Engineer:	Merrick & Company	Engineer's Project No.:	181.0270
Contractor:	ML Albright & Sons, Inc.	Contractor's Project No.:	25023
Project:	East Orchards Sewer - Phase III		
Contract:	East Orchards Sewer- Phase III		

Application No.: 6 Application Period: From 01/19/25 to 03/04/26 Application Date: 03/04/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Change Orders											
CO1	Additional Days Utility Conflict	1.00	LS	-	-		-		-		-
CO2	Sewer Service Sleeves	5.00	EA	465.27	2,326.35	8.00	3,722.16		3,722.16	160%	(1,395.81)
CO3	Storm Drain Revisions	1.00	LS	11,182.98	11,182.98	1.00	11,182.98		11,182.98	100%	-
CO4.1	Increase In Native Backfill Unit Price	2,112.00	CY	19.00	40,128.00	2,544.60	48,347.40		48,347.40	120%	(8,219.40)
CO4.3	Drain Rock Trench Backfill	-	TON	41.50	-	1,468.00	60,922.00		60,922.00		(60,922.00)
CO5.1	Quantity Adjustment	1.00	LS	48,924.85	48,924.85	-	-		-	0%	48,924.85
CO5.2	Additional Excavation	-	CY	15.00	-	683.00	10,245.00		10,245.00		(10,245.00)
CO6	CDF Bulkhead	1.00	LS	1,873.67	1,873.67	1.00	1,873.67		1,873.67	100%	-
Change Order Totals					\$ 104,435.85		\$ 136,293.21	\$ -	\$ 136,293.21	131%	\$ (31,857.36)
Original Contract and Change Orders											
Project Totals					\$ 1,602,819.05		\$ 1,523,789.10	\$ -	\$ 1,523,789.10	95%	\$ 79,029.95