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1501 South State Street
Suite 100
Fairmont, MN 56031-4467
Ph: (507) 238-4738
Fax: (507) 238-4732
Bolton-Menk.com

January 7, 2026

Ms. Stephanie LaBrune
City Administrator
City of Pipestone
119 2nd Avenue Southwest
Pipestone, MN 56164

RE: Pipestone Municipal Airport (PQN)
AWOS Replacement
SP A5901-56

Dear Ms. LaBrune:

Enclosed is Pay Application No. 2 for the above-referenced project in the amount of \$4,642.50. This Pay Application releases retainage as the Contractor has completed construction and submitted all final documentation to close the project.

I recommend the Pay Application be approved as shown. If you agree, please sign and return one copy with payment to the Contractor and one copy to me for my records.

If you have any questions or need additional information, please contact me at 612-987-0138 or silas.parmar@bolton-menk.com.

Sincerely,
Bolton & Menk, Inc.

Silas Parmar, P.E.
Project Manager

Enclosures

CC: Travis Winter, Bolton & Menk, Inc.

Contractor's Application for Payment

Owner: <u>City of Pipestone</u>	Owner's Project No.: _____
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>OT5.130514</u>
Contractor: <u>Werner Bros Inc.</u>	Agency's Project No.: <u>SP A5901-56</u>
Project: <u>AWOS Replacement</u>	
Application No.: <u>2</u>	Application Date: <u>1/7/2026</u>
Application Period: From <u>10/23/2025</u> to <u>12/31/2025</u>	

1. Original Contract Price	\$	92,850.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	92,850.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	92,850.00
5. Retainage		
a. _____ X \$ 92,850.00 Work Completed	\$	-
b. _____ X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	92,850.00
7. Less previous payments	\$	88,207.50
8. Amount due this application	\$	4,642.50
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	-

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: Werner Bros Inc.

DocuSigned by:

Signature:  _____ **Date:** January 7, 2026

Name: Tom Werner _____ **Title:** President

<p>Recommended by Engineer</p> <p>DocuSigned by:</p> <p>By:  _____</p> <p>Name: <u>Silas Parmar</u> _____</p> <p>Title: <u>Project Manager</u> _____</p> <p>Date: <u>1/7/2026</u> _____</p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Pipestone	Owner's Project No.:
Engineer: Bolton & Menk, Inc.	Engineer's Project No.: 0T5.130514
Contractor: Werner Bros Inc.	Agency's Project No.: SP A5901-56
Project: AWOS Replacement	

Application No.: 2	Application Period: From 10/23/25 to 12/31/25	Application Date: 01/07/26
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A Bid Item No.	B Description	C Contract Information				F1 Previous Estimate		F2 Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	E Units	F Unit Price (\$)	F Value of Bid Item (C X E) (\$)	F1 Quantity Previous Estimate	F2 Value Previous Estimate	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract													
1	MOBILIZATION	1.00	LUMP SUM	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
2	COMMON EXCAVATION	40.00	CU YD	20.00	800.00	40.00	800.00	40.00	800.00		800.00	100%	-
3	GEOTEXTILE FABRIC	80.00	SQ YD	10.00	800.00	80.00	800.00	80.00	800.00		800.00	100%	-
4	2"-3" LANDSCAPING ROCK	20.00	CU YD	500.00	10,000.00	20.00	10,000.00	20.00	10,000.00		10,000.00	100%	-
5	REMOVE EXISTING AWOS EQUIPMENT AND FOUNDATIONS	1.00	LUMP SUM	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00		2,000.00	100%	-
6	TOWER FOUNDATION	1.00	LUMP SUM	9,000.00	9,000.00	1.00	9,000.00	1.00	9,000.00		9,000.00	100%	-
7	SENSOR FOUNDATIONS	1.00	LUMP SUM	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
8	SENSOR PADS	1.00	LUMP SUM	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00		2,000.00	100%	-
9	CONNECT TO EXISTING ELECTRICAL SERVICE	1.00	LUMP SUM	30,000.00	30,000.00	1.00	30,000.00	1.00	30,000.00		30,000.00	100%	-
10	SILT FENCE, TYPE MS	250.00	LIN FT	7.00	1,750.00	250.00	1,750.00	250.00	1,750.00		1,750.00	100%	-
11	SITE RESTORATION	1.00	LUMP SUM	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00		1,000.00	100%	-
12	MATERIALS TESTING	1.00	LUMP SUM	1,500.00	1,500.00	1.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
13	REMOVE NON-DIRECTIONAL RADIO BEACON & ASSOCIATED	1.00	LUMP SUM	4,000.00	4,000.00	1.00	4,000.00	1.00	4,000.00		4,000.00	100%	-
Original Contract Totals					\$ 92,850.00		\$ 92,850.00		\$ 92,850.00	\$ -	\$ 92,850.00	100%	\$ -