



**BOLTON
& MENK**

Real People. Real Solutions.

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April 7, 2025

Ms. Deb Nelson
City Administrator
City of Pipestone, MN
119 2nd Avenue SW
Pipestone, MN 56164

RE: Pipestone Municipal Airport
PAPI and REIL Replacement Project
FAA AIP 3-27-0079-17-23
SP No. A5901-54

Dear Ms. Nelson:

Enclosed is Pay Application No. 4 for the above referenced project in the amount of \$12,442.00. This Pay Application releases retainage for the installation of the new PAPI's and REIL's as the Contractor has submitted all final documentation required to closeout the FAA grant.

I recommend that 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 our 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

Contractor's Application for Payment

Owner:	City of Pipestone	Owner's Project No.:	AIP No. 3-27-0079-15-23
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	OT5.129305
Contractor:	Werner Bros. Inc.	Agency's Project No.:	SP No. A5901-56
Project:	PAPI and REIL Replacement		
Application No.:	4	Application Date:	4/7/2025
Application Period:	From 10/29/2024	to	4/4/2025

1. Original Contract Price	\$	258,180.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	258,180.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	248,840.00
5. Retainage		
a. <input checked="" type="checkbox"/> X \$ 248,840.00 Work Completed	\$	-
b. <input checked="" type="checkbox"/> X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	248,840.00
7. Less previous payments	\$	236,398.00
8. Amount due this application	\$	12,442.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	9,340.00

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.

Signature: Benjamin Schmid Date: 4/7/25
 Name: Benjamin Schmid Title: Office Manager

Recommended by Engineer

Approved by Owner

By: Silas Parmar By: _____
 Name: Silas Parmar Name: _____
 Title: Project Manager Title: _____
 Date: 4/7/2025 Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:		City of Pipestone										Owner's Project No.: AIP No. 3-27-0079-15-23			
Engineer:		Bolton & Menk, Inc.										Engineer's Project No.: OTS.129305			
Contractor:		Werner Bros. Inc.										Agency's Project No.: SP No. A5901-56			
Project:		PAPI and REIL Replacement													

Application No.:		4		Application Period:		From		10/29/24		to		04/04/25		Application Date:		04/07/25	
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A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Previous Estimate		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) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	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	RUNWAY CLOSURE CROSSES	1.00	SET	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00		2,000.00	100%	-
3	REMOVE PAPIs	2.00	SET	3,000.00	6,000.00	2.00	6,000.00	2.00	6,000.00		6,000.00	100%	-
4	REMOVE REILs	2.00	SET	1,000.00	2,000.00	2.00	2,000.00	2.00	2,000.00		2,000.00	100%	-
5	REMOVE ELECTRICAL VAULT EQUIPMENT	1.00	LUMP SUM	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00		1,000.00	100%	-
6	#8 AWG, 5KV CABLE INSTALLED IN DUCT	12,000.00	LIN FT	1.80	21,600.00	10,000.00	18,000.00	10,000.00	18,000.00		18,000.00	83%	3,600.00
7	#12 AWG, 600 V CABLE, INSTALLED IN DUCT	640.00	LIN FT	1.00	640.00	640.00	640.00	640.00	640.00		640.00	100%	-
8	#6 AWG, 600V CABLE, INSTALLED IN DUCT	6,400.00	LIN FT	1.60	10,240.00	5,000.00	8,000.00	5,000.00	8,000.00		8,000.00	78%	2,240.00
9	2-INCH SCH. 40 PVC OR HDPE, INCLUDING TRENCHING	6,500.00	LIN FT	7.00	45,500.00	6,000.00	42,000.00	6,000.00	42,000.00		42,000.00	92%	3,500.00
10	L-867 ELECTRICAL HANDHOLE	10.00	EACH	900.00	9,000.00	10.00	9,000.00	10.00	9,000.00		9,000.00	100%	-
11	LED RUNWAY END IDENTIFIER LIGHTING (REIL) SYSTEM	2.00	SET	15,000.00	30,000.00	2.00	30,000.00	2.00	30,000.00		30,000.00	100%	-
12	LED PRECISION APPROACH PATH INDICATOR (PAPI) SYSTEM	2.00	SET	50,600.00	101,200.00	2.00	101,200.00	2.00	101,200.00		101,200.00	100%	-
13	CONSTANT CURRENT REGULATOR, 4 KW	1.00	EACH	11,000.00	11,000.00	1.00	11,000.00	1.00	11,000.00		11,000.00	100%	-
14	VAULT ELECTRICAL SYSTEMS AND TESTING	1.00	LS	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
Original Contract Totals					\$ 258,180.00		\$ 248,840.00		\$ 248,840.00	\$ -	\$ 248,840.00	96%	\$ 9,340.00