

Contractor's Application for Payment

Owner: <u>City of Pipestone</u>	Owner's Project No.: <u>S.A.P. 059-591-006</u>
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>24X.134941.000</u>
Contractor: <u>Hulstein Excavating LLC</u>	Agency's Project No.: <u>S.A.P. 059-591-006</u>
Project: <u>Safe Routes to School, S.A.P. 059-591-006</u>	
Contract: <u>S.A.P. 059-591-006</u>	

Application No.: <u>3</u>	Application Date: <u>8/31/2026</u>
Application Period: <u>From</u> <u>6/26/2026</u> <u>to</u> <u>8/25/2026</u>	

1. Original Contract Price	\$	856,946.15
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	856,946.15
4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials)	\$	834,259.25
5. Retainage		
a. <u>5%</u> X \$ <u>834,259.25</u> Work Completed	\$	41,712.96
b. <u> </u> X \$ <u>-</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	41,712.96
6. Amount eligible to date (Line 4 - Line 5.c)	\$	792,546.29
7. Less previous payments	\$	738,452.10
8. Amount due this application	\$	54,094.19
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	22,686.90

Contractor's Certification

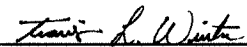
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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: Hulstein Excavating LLC

Signature: _____	Date: _____
Name: _____	Title: _____

Recommended by Engineer**Approved by Owner**

By: 
Name: Travis L. Winter, P.E.
Title: Pipestone City Engineer
Date: 9/1/2026

By: _____
Name: Dan Delaney
Title: Mayor, City of Pipestone
Date: _____

Approved by Funding Agency

By: _____
Name: Nick Bergman
Title: Pipestone County Engineer
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

Progress Estimate - Unit Price Work

Owner:	City of Pipestone	Owner's Project No.:	SAP 059-591-006
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	24X.134941.000
Contractor:	Hulstein Excavating LLC	Contractor's Project No.:	
Project:	Safe Routes to School, S.A.P. 059-591-006	Agency's Project No.:	SAP 059-591-006
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Contractor's Application for Payment

Application No.: 3			Application Period: From 06/26/26 to 08/25/26			Application Date: 08/31/26					
A	B	C	D	E	F	F1	F2	G	H	K	L
Bid Item No.	Description	Item Quantity	Units	Contract Information		Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Work Completed		% 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											
1	MOBILIZATION	1.00	LUMP SUM	75,000.00		75,000.00	-	1.00	75,000.00	100%	-
2	CLEARING	2.00	EACH	1,500.00		3,000.00	-	2.00	3,000.00	100%	-
3	GRUBBING	2.00	EACH	400.00		800.00	-	4.00	1,600.00	200%	(800.00)
4	SALVAGE CONCRETE APRON	3.00	EACH	700.00		2,100.00	-	3.00	2,100.00	100%	-
5	SALVAGE SIGN	16.00	EACH	55.00		880.00	-	16.00	880.00	100%	-
6	SALVAGE SIGN SPECIAL	2.00	EACH	110.00		220.00	-	2.00	220.00	100%	-
7	SALVAGE MAIL BOX SUPPORT	8.00	EACH	125.00		1,000.00	-	8.00	1,000.00	100%	-
8	SAWING CONCRETE PAVEMENT (FULL DEPTH)	111.00	LIN FT	9.00		999.00	-	111.00	999.00	100%	-
9	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	2,521.00	LIN FT	3.00		7,563.00	-	2,521.00	7,563.00	100%	-
10	REMOVE CURB AND GUTTER	284.00	LIN FT	7.00		1,988.00	-	284.00	1,988.00	100%	-
11	REMOVE CONCRETE WALK	38.00	SQ YD	10.00		380.00	-	38.00	380.00	100%	-
12	REMOVE CONCRETE DRIVEWAY PAVEMENT	163.00	SQ YD	8.25		1,344.75	-	163.00	1,344.75	100%	-
13	REMOVE CONCRETE PAVEMENT	26.00	SQ YD	55.00		1,430.00	-	26.00	1,430.00	100%	-
14	REMOVE BITUMINOUS PAVEMENT	1,023.00	SQ YD	5.50		5,626.50	-	1,023.00	5,626.50	100%	-
15	EXCAVATION - COMMON	2,333.00	CU YD	15.00		34,995.00	-	3,441.00	51,615.00	147%	(16,620.00)
16	COMMON EMBANKMENT (CV)	1,138.00	CU YD	18.00		20,484.00	-	1,138.00	20,484.00	100%	-
17	AGGREGATE BASE (CV) CLASS 5	1,331.00	CU YD	45.00		59,895.00	-	1,384.50	62,302.50	104%	(2,407.50)
18	CONCRETE PAVEMENT 7.0"	26.00	SQ YD	150.00		3,900.00	-	26.00	3,900.00	100%	-
19	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	234.00	TON	275.00		64,350.00	-	211.46	58,151.50	90%	6,198.50
20	INSTALL CONCRETE APRON	3.00	EACH	600.00		1,800.00	-	3.00	1,800.00	100%	-
21	12" RC PIPE CULVERT	12.00	LIN FT	130.00		1,560.00	-	25.00	3,250.00	208%	(1,690.00)
22	CONNECT TO EXISTING PIPE DRAIN	2.00	EACH	1,300.00		2,600.00	-	2.00	2,600.00	100%	-
23	12" RC PIPE SEWER DESIGN 3006	56.00	LIN FT	100.00		5,600.00	-	91.50	9,150.00	163%	(3,550.00)
24	CONNECT TO EXISTING STORM SEWER	1.00	EACH	3,000.00		3,000.00	-	1.00	3,000.00	100%	-

Progress Estimate - Unit Price Work

Owner:	City of Pipestone	Owner's Project No.:	SAP 059-591-006
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	24X.134941.000
Contractor:	Hulstein Excavating LLC	Contractor's Project No.:	
Project:	Safe Routes to School, S.A.P. 059-591-006	Agency's Project No.:	SAP 059-591-006
Contract:	S.A.P. 059-591-006		

Contractor's Application for Payment

Application No.: 3			Application Period: From 06/26/26 to 08/25/26			Application Date: 08/31/26					
A	B	C	D	E	F	F1	F2	G	H	K	L
Bid Item No.	Description	Item Quantity	Contract Information		Value of Bid Item (C X E) (\$)	Previous Estimate		Work Completed		% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
			Units	Unit Price (\$)		Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)		
25	ADJUST GATE VALVE AND BOX	9.00	EACH	250.00	2,250.00		-	9.00	2,250.00	100%	-
26	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	2.00	EACH	4,000.00	8,000.00		-	2.00	8,000.00	100%	-
27	CASTING ASSEMBLY	2.00	EACH	825.00	1,650.00		-	2.00	1,650.00	100%	
28	6" CONCRETE WALK	26,560.00	SQ FT	7.50	199,200.00		-	26,576.00	199,320.00	100%	(120.00)
29	DRILL AND GROUT REINF BAR (EPOXY COATED)	150.00	EACH	15.75	2,362.50		-	150.00	2,362.50	100%	-
30	CONCRETE CURB RAMP WALK	804.00	SQ FT	16.25	13,065.00		-	804.00	13,065.00	100%	-
31	CONCRETE CURB AND GUTTER DESIGN B424	696.00	LIN FT	57.25	39,846.00		-	-	-		39,846.00
32	CONCRETE CURB AND GUTTER DESIGN B624	1,186.00	LIN FT	62.00	73,532.00		-	1,924.00	119,288.00	162%	(45,756.00)
33	6" CONCRETE DRIVEWAY PAVEMENT	260.00	SQ YD	110.00	28,600.00		-	167.00	18,370.00	64%	10,230.00
34	8" CONCRETE DRIVEWAY PAVEMENT	318.00	SQ YD	150.00	47,700.00		-	328.00	49,200.00	103%	(1,500.00)
35	CONCRETE SILL	701.00	LIN FT	40.00	28,040.00		-	350.00	14,000.00	50%	14,040.00
36	CONCRETE CURB AND GUTTER (ADA)	295.00	LIN FT	75.00	22,125.00		-	295.00	22,125.00	100%	-
37	8" CONCRETE VALLEY GUTTER	18.00	SQ YD	200.00	3,600.00		-	27.00	5,400.00	150%	(1,800.00)
38	TRUNCATED DOMES	101.00	SQ FT	77.00	7,777.00		-	112.00	8,624.00	111%	(847.00)
39	INSTALL MAIL BOX SUPPORT	8.00	EACH	425.00	3,400.00		-	8.00	3,400.00	100%	-
40	INSTALL SIGN	16.00	EACH	750.00	12,000.00		-	16.00	12,000.00	100%	-
41	INSTALL SIGN SPECIAL	2.00	EACH	550.00	1,100.00		-	2.00	1,100.00	100%	-
42	TEMPORARY FENCE	400.00	LIN FT	20.00	8,000.00		-	-	-		8,000.00
43	STORM DRAIN INLET PROTECTION	6.00	EACH	175.00	1,050.00		-	6.00	1,050.00	100%	-
44	SEDIMENT CONTROL LOG TYPE WOOD FIBER	5,425.00	LIN FT	2.50	13,562.50		-	5,425.00	13,562.50	100%	-
45	SOIL BED PREPARATION	1.10	ACRE	1,000.00	1,100.00		-	1.10	1,100.00	100%	-
46	FILTER TOPSOIL BORROW	863.00	CU YD	32.00	27,616.00		-	594.00	19,008.00	69%	8,608.00
47	FERTILIZER TYPE 3	214.00	POUND	1.10	235.40		-	-	-		235.40
48	SEEDING	1.10	ACRE	1,000.00	1,100.00		-	-	-		1,100.00
49	SEED MIXTURE SOUTHERN BOULEVARD	94.00	POUND	5.50	517.00		-	-	-		517.00

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		Item Quantity	Units	Unit Price (\$)		Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)		
50	SEED MIXTURE RESIDENTIAL TURF	95.00	POUND	4.50	427.50		-	-	-		427.50
51	SEED MIXTURE SOUTHERN TALLGRASS ROADSIDE	1.00	POUND	225.00	225.00		-	-	-		225.00
52	HYDRAULIC REINFORCED FIBER MATRIX	4,175.00	POUND	2.00	8,350.00		-	-	-		8,350.00
Original Contract Totals					\$ 856,946.15		\$ -		\$ 834,259.25	97%	\$ 22,686.90