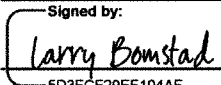


Contractor's Application for Payment

Owner: <u>CITY OF PIPESTONE</u> Engineer: <u>BOLTON & MENK, INC.</u> Contractor: <u>DUININCK, INC.</u> Project: <u>2026 STREET & UTILITY IMPROVEMENTS</u> Contract: <u>2026 STREET & UTILITY IMPROVEMENTS</u>	Owner's Project No.: _____ Engineer's Project No.: <u>25X139714</u> Agency's Project No.: _____																																				
Application No.: <u>2</u> Application Date: <u>9/8/2026</u> Application Period: From <u>7/26/2026</u> to <u>8/25/2026</u>																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">1. Original Contract Price</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;">1,992,927.05</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">6,517.00</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">1,999,444.05</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">978,382.50</td> </tr> <tr> <td>5. Retainage</td> <td></td> <td></td> </tr> <tr> <td> a. <u>5%</u> X <u>\$ 978,382.50</u> Work Completed</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">48,919.13</td> </tr> <tr> <td> b. _____ X <u>\$ -</u> Stored Materials</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td> c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">48,919.13</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">929,463.37</td> </tr> <tr> <td>7. Less previous payments</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">466,283.46</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">463,179.91</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">1,021,061.55</td> </tr> </table>		1. Original Contract Price	\$	1,992,927.05	2. Net change by Change Orders	\$	6,517.00	3. Current Contract Price (Line 1 + Line 2)	\$	1,999,444.05	4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials)	\$	978,382.50	5. Retainage			a. <u>5%</u> X <u>\$ 978,382.50</u> Work Completed	\$	48,919.13	b. _____ X <u>\$ -</u> Stored Materials	\$	-	c. Total Retainage (Line 5.a + Line 5.b)	\$	48,919.13	6. Amount eligible to date (Line 4 - Line 5.c)	\$	929,463.37	7. Less previous payments	\$	466,283.46	8. Amount due this application	\$	463,179.91	9. Balance to finish, including retainage (Line 3 - Line 4)	\$	1,021,061.55
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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: <u>Duininck, Inc.</u> Signature: <u></u> Name: <u>Larry Bomstad</u> Date: <u>September 1, 2026</u> Title: <u>Project Manager</u>																																					
Recommended by Engineer By: _____ Name: <u>Travis L. Winter, P.E.</u> Title: <u>Pipestone City Engineer</u> Date: <u>9/1/2026</u>	Approved by Owner By: _____ Name: <u>Dan Delaney</u> Title: <u>Mayor, City of Pipestone</u> Date: <u>9/8/20</u>																																				

Progress Estimate - Unit Price Work

Owner:	CITY OF PIPESTONE	Owner's Project No.:	
Engineer:	BOLTON & MENK, INC.	Engineer's Project No.:	25X139714
Contractor:	DUNINCK, INC.	Contractor's Project No.:	
Project:	2026 STREET & UTILITY IMPROVEMENTS	Agency's Project No.:	
Contract:	2026 STREET & UTILITY IMPROVEMENTS		

Contractor's Application for Payment

Application No.: 2		Application Period: From 07/26/26 to 08/25/26				Application Date: 09/08/26								
A	B	C	D	E		F	F1		F2	G		H	I	J
Bid Item No.	Description	Item Quantity	Units	Contract Information		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) (\$)	% of Value of Item (H / F) (%)	Balance to Finish (F - H) (\$)		
					Unit Price (\$)									
Original Contract														
1	MOBILIZATION	1.00	LUMP SUM			147,500.00	0.50	73,750.00	0.70	103,250.00	70%	44,250.00		
2	GRUBBING	39.00	EACH			210.00		-	5.00	1,050.00	13%	7,140.00		
3	REMOVE MANHOLE	2.00	EACH			335.00	2.00	670.00	2.00	670.00	100%	-		
4	REMOVE CATCH BASIN	5.00	EACH			295.00		-	5.00	1,475.00	100%	-		
5	REMOVE HYDRANT	2.00	EACH			210.00		-	2.00	420.00	100%	-		
6	REMOVE GATE VALVE AND BOX	9.00	EACH			125.00	1.00	125.00	9.00	1,125.00	100%	-		
7	REMOVE SEWER PIPE (STORM)	625.00	LIN FT			10.50		-	625.00	6,562.50	100%	-		
8	REMOVE SEWER PIPE (SANITARY)	1,318.00	LIN FT			3.75	1,318.00	4,942.50	1,318.00	4,942.50	100%	-		
9	REMOVE WATERMAIN	2,373.00	LIN FT			3.75	10.00	37.50	10.00	37.50		8,861.25		
10	REMOVE CURB AND GUTTER	2,850.00	LIN FT			4.90	2,750.00	13,475.00	2,750.00	13,475.00	96%	490.00		
11	REMOVE CONCRETE WALK & DRIVEWAY PAVEMENT	2,345.00	SQ YD			12.00	1,300.00	15,600.00	1,500.00	18,000.00	64%	10,140.00		
12	REMOVE BITUMINOUS PAVEMENT	690.00	SQ YD			7.20	400.00	2,880.00	400.00	2,880.00	58%	2,088.00		
13	REMOVE BIT OVERLAYED CONCRETE PAVEMENT	4,030.00	SQ YD			16.90	4,030.00	68,107.00	4,030.00	68,107.00	100%	-		
14	EXCAVATION - COMMON (P)	4,850.00	CU YD			17.60	-	-	1,200.00	21,120.00	25%	64,240.00		
15	EXCAVATION - MUCK	250.00	CU YD			19.90	-	-	-	-		4,975.00		
16	EXCAVATION - ROCK	5.00	CU YD			49.90	130.00	6,487.00	138.00	6,886.20	2760%	(6,636.70)		
17	COMMON EMBANKMENT (CV) (P)	425.00	CU YD			40.30	-	-	-	-		17,127.50		
18	SELECT GRANULAR EMBANKMENT (CV)	1,246.00	CU YD			41.30	-	-	-	-		51,459.80		
19	STABILIZING AGGREGATE (CV)	250.00	CU YD			42.20	-	-	-	-		10,550.00		
20	SUBGRADE SOIL MODIFICATION	2,167.00	SQ YD			15.00	-	-	-	-		32,505.00		
21	GEOTEXTILE FABRIC TYPE 7	725.00	SQ YD			2.55	-	-	-	-		1,848.75		
22	AGGREGATE SURFACING CLASS 2	50.00	TON			48.70	-	-	-	-		2,435.00		
23	STREET SWEEPER (WITH PICKUP BROOM)	25.00	HOUR			185.00	-	-	-	-		4,625.00		
24	EXPLORATORY EXCAVATION	15.00	HOUR			670.00	-	-	5.00	3,350.00	33%	6,700.00		

Progress Estimate - Unit Price Work

Owner:	CITY OF PIPESTONE	Owner's Project No.:	
Engineer:	BOLTON & MENK, INC.	Engineer's Project No.:	25X139714
Contractor:	DUININCK, INC.	Contractor's Project No.:	
Project:	2026 STREET & UTILITY IMPROVEMENTS	Agency's Project No.:	
Contract:	2026 STREET & UTILITY IMPROVEMENTS		

Contractor's Application for Payment

Application No.:			2		Application Period:				From		07/26/26		to		08/25/26		Application Date:				09/08/26	
A	B	C	D	Contract Information		E	F	F1	F2	G		H	I	J								
				Item Quantity	Units					Value of Bid Item (C X E) (\$)	Unit Price (\$)				Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	% of Value of Item (H / F) (%)	Balance to Finish (F - H) (\$)				
Bid Item No.	Description							Quantity Previous Estimate	Value Previous Estimate													
25	GRANULAR BACKFILL (LV)	700.00	CU YD	31.10	21,770.00	-	-	-	-	-	-	-	-	21,770.00								
26	GRANULAR FOUNDATION AND/OR BEDDING	175.00	TON	22.20	3,885.00	-	-	-	-	-	-	-	-	3,885.00								
27	6" SUBSURFACE DRAIN	2,760.00	LIN FT	16.10	44,436.00	-	-	-	-	-	-	-	-	44,436.00								
28	6" SUBSURFACE DRAIN CLEANOUT	8.00	EACH	390.00	3,120.00	-	-	-	-	-	-	-	-	3,120.00								
29	4" SUMP PUMP SERVICE	820.00	LIN FT	29.30	24,026.00	-	-	-	-	-	-	-	-	24,026.00								
30	DRAIN TILE REPAIR (4" - 12")	60.00	LIN FT	40.90	2,454.00	-	-	-	-	-	-	-	-	2,454.00								
31	CONNECT TO EXISTING MANHOLE (SAN)	3.00	EACH	790.00	2,370.00	3.00	2,370.00	3.00	2,370.00	3.00	2,370.00	100%	-	-								
32	CONNECT TO EXISTING STORM SEWER	1.00	EACH	1,050.00	1,050.00	-	-	-	-	1.00	1,050.00	100%	-	-								
33	12" STORM SEWER	638.00	LIN FT	90.20	57,547.60	-	-	-	-	659.00	59,441.80	103%	(1,894.20)	2,400.00								
34	15" STORM SEWER	495.00	LIN FT	100.00	49,500.00	-	-	-	-	471.00	47,100.00	95%	2,400.00	2,400.00								
35	6"x4" PVC WYE	2.00	EACH	510.00	1,020.00	3.00	1,530.00	3.00	1,530.00	3.00	1,530.00	150%	(510.00)	510.00								
36	8"x6" PVC WYE	43.00	EACH	665.00	28,595.00	36.00	23,940.00	36.00	23,940.00	36.00	23,940.00	84%	4,655.00	4,655.00								
37	4" PIPE SEWER (SLIP LINING)	170.00	LIN FT	110.00	18,700.00	-	-	-	-	-	-	-	-	18,700.00								
38	6" PIPE SEWER (PIPE BURSTING)	-	LIN FT	155.00	-	-	-	-	-	-	-	-	-	-								
39	8" PVC PIPE SEWER	1,319.00	LIN FT	82.50	108,817.50	1,319.00	108,817.50	1,319.00	108,817.50	1,319.00	108,817.50	100%	-	-								
40	6" PVC SANITARY SERVICE PIPE	1,508.00	LIN FT	61.30	92,440.40	50.00	3,065.00	50.00	3,065.00	1,399.00	85,758.70	93%	6,681.70	6,681.70								
41	6" SANITARY SEWER SERVICE (PRIVATE)	375.00	LIN FT	62.40	23,400.00	-	-	-	-	687.00	42,868.80	183%	(19,468.80)	(19,468.80)								
42	SANITARY SEWER CLEANOUT	1.00	EACH	3,600.00	3,600.00	-	-	-	-	-	-	-	-	3,600.00								
43	DUAL SANITARY SERVICE CLEANOUT (PRIVATE)	15.00	EACH	1,000.00	15,000.00	-	-	-	-	27.00	27,000.00	180%	(12,000.00)	(12,000.00)								
44	TEMPORARY WATER SERVICE	1.00	LUMP SUM	7,700.00	7,700.00	1.00	7,700.00	1.00	7,700.00	1.00	7,700.00	100%	-	-								
45	CONNECT TO EXISTING WATER MAIN	4.00	EACH	1,550.00	6,200.00	1.00	1,550.00	1.00	1,550.00	4.00	6,200.00	100%	-	-								
46	INSTALL HYDRANT	2.00	EACH	1,350.00	2,700.00	2.00	2,700.00	2.00	2,700.00	2.00	2,700.00	100%	-	-								
47	1" CORPORATION STOP AND SADDLE	37.00	EACH	560.00	20,720.00	-	-	-	-	37.00	20,720.00	100%	-	-								
48	1" CURB STOP AND BOX	37.00	EACH	650.00	24,050.00	-	-	-	-	37.00	24,050.00	100%	-	-								
49	6" GATE VALVE AND BOX	3.00	EACH	2,450.00	7,350.00	3.00	7,350.00	3.00	7,350.00	3.00	7,350.00	100%	-	-								

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.: 25X139714							
Contractor: DUININCK, INC.				Contractor's Project No.:							
Project: 2026 STREET & UTILITY IMPROVEMENTS				Agency's Project No.:							
Contract: 2026 STREET & UTILITY IMPROVEMENTS											
Application No.:		2		Application Period:		07/26/26 to 08/25/26		Application Date: 09/08/26			
A	B	C	D	E	F	F1	F2	G	H	I	J
Bid Item No.	Description	Contract Information				Quantity Previous Estimate	Value Previous Estimate	Work Completed		% of Value of Item (H / F) (%)	Balance to Finish (F - H) (\$)
		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) (\$)		
50	8" GATE VALVE AND BOX	6.00	EACH	3,400.00	20,400.00	5.00	17,000.00	6.00	20,400.00	100%	-
51	1" TYPE PE WATER SERVICE PIPE	1,507.00	LIN FT	36.60	55,156.20	-	-	1,663.00	60,865.80	110%	(5,709.60)
52	1" TYPE PE WATER SERVICE PIPE (PRIVATE)	400.00	LIN FT	35.90	14,360.00	-	-	-	-	-	14,360.00
53	CONNECT TO EXISTING WATER SERVICE (PRIVATE)	10.00	EACH	170.00	1,700.00	-	-	-	-	-	1,700.00
54	6" PVC WATERMAIN	51.00	LIN FT	105.00	5,355.00	5.00	525.00	35.00	3,675.00	69%	1,680.00
55	8" PVC WATERMAIN	1,379.00	LIN FT	79.20	109,216.80	1,324.00	104,860.80	1,407.00	111,434.40	102%	(2,217.60)
56	2" INSULATION	25.00	SQ YD	29.40	735.00	-	-	4.00	117.60	16%	617.40
57	WATERMAIN FITTINGS	650.00	POUND	13.60	8,840.00	394.00	5,358.40	667.00	9,071.20	103%	(231.20)
58	CONST DRAINAGE STRUCTURE DES R-1 (2'X3')	31.80	LIN FT	590.00	18,762.00	-	-	26.80	15,812.00	84%	2,950.00
59	CONST DRAINAGE STRUCTURE DES 48-4020	19.90	LIN FT	750.00	14,925.00	-	-	16.90	12,675.00	85%	2,250.00
60	CONST DRAINAGE STRUCTURE DES 60-4022	4.50	LIN FT	1,000.00	4,500.00	-	-	3.50	3,500.00	78%	1,000.00
61	CONST SANITARY STRUCTURE DES 4007	45.00	LIN FT	430.00	19,350.00	31.30	13,459.00	31.30	13,459.00	70%	5,891.00
62	CHIMNEY SEAL	5.00	EACH	300.00	1,500.00	-	-	-	-	-	1,500.00
63	ADJUST FRAME AND RING CASTING	1.00	EACH	1,300.00	1,300.00	-	-	-	-	-	1,300.00
64	CASTING ASSEMBLY, R-1733	2.00	EACH	1,650.00	3,300.00	-	-	-	-	-	3,300.00
65	CASTING ASSEMBLY, R-3067-L	11.00	EACH	940.00	10,340.00	-	-	-	-	-	10,340.00
66	4" CONCRETE WALK	9,200.00	SQ FT	8.40	77,280.00	-	-	-	-	-	77,280.00
67	6" CONCRETE WALK	1,050.00	SQ FT	12.00	12,600.00	-	-	-	-	-	12,600.00
68	6" CONCRETE DRIVEWAY PAVEMENT	1,200.00	SQ YD	110.00	132,000.00	-	-	-	-	-	132,000.00
69	CONCRETE STEP	9.00	EACH	400.00	3,600.00	-	-	-	-	-	3,600.00
70	TRUNCATED DOMES	126.00	SQ FT	70.00	8,820.00	-	-	-	-	-	8,820.00
71	TRAFFIC CONTROL	1.00	LUMP SUM	4,500.00	4,500.00	0.50	2,250.00	0.70	3,150.00	70%	1,350.00
72	STABILIZING CONSTRUCTION EXIT	2.00	EACH	1,400.00	2,800.00	1.00	1,400.00	1.00	1,400.00	50%	1,400.00
73	STORM DRAIN INLET PROTECTION	11.00	EACH	125.00	1,375.00	7.00	875.00	7.00	875.00	64%	500.00
74	SEDIMENT CONTROL LOG TYPE ROCK	35.00	LIN FT	5.00	175.00	-	-	-	-	-	175.00

Progress Estimate - Unit Price Work

Owner:		CITY OF PIPESTONE		Owner's Project No.:		25X139714	
Engineer:		BOLTON & MENK, INC.		Engineer's Project No.:		25X139714	
Contractor:		DUININCK, INC.		Contractor's Project No.:			
Project:		2026 STREET & UTILITY IMPROVEMENTS		Agency's Project No.:			
Contract:		2026 STREET & UTILITY IMPROVEMENTS		Agency's Project No.:			
Application No.:		Z		Application Period:		09/08/26	
				08/25/26			
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