



Real People. Real Solutions.

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

October 23, 2025

Ms. Stephanie LaBrune  
Interim City Administrator  
City of Pipestone  
119 2<sup>nd</sup> Avenue Southwest  
Pipestone, MN 56164

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

Dear Ms. LaBrune:

Enclosed is Pay Application No. 1 for the above referenced project in the amount of **\$88,207.50**. This Pay Application completes payment for installation of the new AWOS, removal of the old AWOS, removal of the old non-directional beacon, and site restoration.

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](mailto: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**

<b>Owner:</b> <u>City of Pipestone</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Bolton &amp; Menk, Inc.</u>	<b>Engineer's Project No.:</b> <u>OT5.130514</u>
<b>Contractor:</b> <u>Werner Bros Inc.</u>	<b>Agency's Project No.:</b> <u>SP A5901-56</u>
<b>Project:</b> <u>AWOS Replacement</u>	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>10/23/2025</u>
<b>Application Period:</b> From <u>10/6/2025</u> to <u>10/22/2025</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. <u>5%</u> X <u>\$ 92,850.00</u> Work Completed		\$	4,642.50
b. _____ X <u>\$ -</u> Stored Materials		\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	4,642.50
6. Amount eligible to date (Line 4 - Line 5.c)		\$	88,207.50
7. Less previous payments			
<b>8. Amount due this application</b>		<b>\$</b>	<b>88,207.50</b>
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:

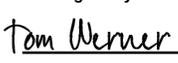
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(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:** October 23, 2025

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

<p><b>Recommended by Engineer</b></p> <p>DocuSigned by:</p> <p><b>By:</b> <u></u></p> <p><b>Name:</b> <u>Silas Palmer</u></p> <p><b>Title:</b> <u>Project Manager</u></p> <p><b>Date:</b> <u>10/23/2025</u></p>	<p><b>Approved by Owner</b></p> <p><b>By:</b> _____</p> <p><b>Name:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>
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**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

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

<b>Application No.:</b> 1	<b>Application Period:</b> From 10/06/25 to 10/22/25	<b>Application Date:</b> 10/23/25
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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) (\$)				
<b>Original Contract</b>													
1	MOBILIZATION	1.00	LUMP SUM	15,000.00	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		800.00	100%	-
3	GEOTEXTILE FABRIC	80.00	SQ YD	10.00	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		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		2,000.00	100%	-
6	TOWER FOUNDATION	1.00	LUMP SUM	9,000.00	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		15,000.00	100%	-
8	SENSOR PADS	1.00	LUMP SUM	2,000.00	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		30,000.00	100%	-
10	SILT FENCE, TYPE MS	250.00	LIN FT	7.00	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		1,000.00	100%	-
12	MATERIALS TESTING	1.00	LUMP SUM	1,500.00	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		4,000.00	100%	-
<b>Original Contract Totals</b>					<b>\$ 92,850.00</b>			<b>\$ -</b>	<b>\$ 92,850.00</b>	<b>\$ -</b>	<b>\$ 92,850.00</b>	<b>100%</b>	<b>\$ -</b>