



Real People. Real Solutions.

7533 Sunwood Drive NW
Suite 206
Ramsey, MN 55303-5119

Ph: (763) 433-2851
Fax: (763) 427-0833
Bolton-Menk.com

June 23, 2026

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

RE: Pipestone Municipal Airport (PQN)
80' x 80' Hangar
FAA AIP 3-27-0079-019-2025 / AIG 020-2025
SP No. A5901-59 & 60

Dear Ms. LaBrune:

Enclosed is Pay Application No. 3 for the above-mentioned project in the amount of **\$347,005.15**. This Pay Application completes payment for building concrete, erection, electrical, and plumbing construction.

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

Contractor's Application for Payment

Owner:	CITY OF PIPESTONE		Owner's Project No.:	
Engineer:	BOLTON & MENK, INC.		Engineer's Project No.:	24X.136402
Contractor:	EVERSTRONG CONSTRUCTION, INC.		Agency's Project No.:	FAA AIP 19-25/AIG 20-25/ SP A5001-49/50
Project:	80' X 80' HANGAR			
Application No.:	3	Application Date:	6/23/2026	
Application Period:	From	1/1/2026	to	6/19/2026

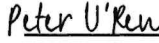
1. Original Contract Price	\$	803,732.46
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	803,732.46
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	737,511.86
5. Retainage		
a. 5% X \$ 737,511.86 Work Completed	\$	36,875.59
b. X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	36,875.59
6. Amount eligible to date (Line 4 - Line 5.c)	\$	700,636.27
7. Less previous payments	\$	353,631.12
8. Amount due this application	\$	347,005.15
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	66,220.60

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: EVERSTRONG CONSTRUCTION, INC.

Signature:  **Date:** June 24, 2026
Name: PETER U'REN **Title:** PRESIDENT

Recommended by Engineer

By: 
Name: SILAS PARNAN
Title: PROJECT MANAGER
Date: 6/23/2026

Approved by Owner

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

Contractor's Application for Payment

Owner:		CITY OF PIPESTONE	
Engineer:		BOLTON & MENK, INC.	
Contractor:		EVERSTRONG CONSTRUCTION, INC.	
Project:		80' X 80' HANGAR	

Owner's Project No.:		24X.136402	
Contractor's Project No.:			
Agency's Project No.:		FAA AIP 19-25/AIG 20-25/ SP A5001-49/50	

Application No.:		3	
Application Period:		01/01/26 to 06/19/26	
Application Date:		06/23/26	

A	B	C	D	E	F	F1	F2	G		H	I	J	K	L							
								Item Quantity	Units												
Contract Information		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)		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) (\$)	
1	80' X 80' HANGAR, COMPLETE DESIGN-BUILD PER RFP	1.00	LUMP SUM	803,732.46	803,732.46	803,732.46	0.463143	372,243.28	372,243.28	0.917609	737,511.86	737,511.86	92%	92%	66,220.60	66,220.60					
Original Contract Totals				\$	803,732.46	\$	372,243.28	\$	737,511.86	\$	737,511.86	\$	92%	\$	66,220.60						