



Real People. Real Solutions.

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November 10, 2025

Ms. Stephanie LaBrune
Interim 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. 1 for the above referenced project in the amount of **\$229,224.56**. This Pay Application completes payment for civil site work and building material cost.

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.: 1 | Application Date: 11/7/2025 |
| Application Period: From 10/6/2025 to 10/31/2025 | |

| | | |
|--|-----------|-------------------|
| 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) | \$ | 241,289.01 |
| 5. Retainage | | |
| a. 5% X \$ 241,289.01 Work Completed | \$ | 12,064.45 |
| b. X \$ - Stored Materials | \$ | - |
| c. Total Retainage (Line 5.a + Line 5.b) | \$ | 12,064.45 |
| 6. Amount eligible to date (Line 4 - Line 5.c) | \$ | 229,224.56 |
| 7. Less previous payments | | |
| 8. Amount due this application | \$ | 229,224.56 |
| 9. Balance to finish, including retainage (Line 3 - Line 4) | \$ | 562,443.45 |

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.

Signed by:

Signature: Pete U'Ren **Date:** November 10, 2025

Name: PETE U'REN **Title:** PRESIDENT

| | |
|---|--|
| <p>Recommended by Engineer</p> <p><small>DocuSigned by:</small></p> <p>By: <u>Silas Parmar</u></p> <p>Name: <u>SILAS PARMAR</u></p> <p>Title: <u>PROJECT MANAGER</u></p> <p>Date: <u>11/7/2025</u></p> | <p>Approved by Owner</p> <p>By: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p> |
|---|--|

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.: 24X.136402 |
| Contractor: EVERSTRONG CONSTRUCTION, INC. | Contractor's Project No.: _____ |
| Project: 80' X 80' HANGAR | Agency's Project No.: FAA AIP 19-25/AIG 20-25/ SP A5001-49/50 |

| | | |
|---------------------------|--|-----------------------------------|
| Application No.: 1 | Application Period: From 10/06/25 to 10/31/25 | Application Date: 11/07/25 |
|---------------------------|--|-----------------------------------|

| A Bid Item No. | B Description | Contract information | | | | Previous Estimate | | Work Completed | | I Materials Currently Stored (not in G) (\$) | J Work Completed and Materials Stored to Date (H + I) (\$) | K % of Value of Item (J / F) (%) | L Balance to Finish (F - J) (\$) |
|---------------------------------|---|----------------------|------------|----------------------|-------------------------------------|----------------------------------|-------------------------------|--|---|---|---|-------------------------------------|-------------------------------------|
| | | C Item Quantity | D Units | E Unit Price (\$) | F Value of Bid Item (C X E) (\$) | F1 Quantity Previous Estimate | F2 Value Previous Estimate | G Estimated Quantity Incorporated in the Work | H Value of Work Completed to Date (E X G) (\$) | | | | |
| Original Contract | | | | | | | | | | | | | |
| 1 | 80' X 80' HANGAR, COMPLETE DESIGN-BUILD PER RFP | 1.00 | LUMP SUM | 803,732.46 | 803,732.46 | | | 0.300211 | 241,289.01 | | 241,289.01 | 30% | 562,443.45 |
| Original Contract Totals | | | | | \$ 803,732.46 | | | \$ - | \$ 241,289.01 | \$ - | \$ 241,289.01 | 30% | \$ 562,443.45 |