

Contractor's Application for Payment

Owner:	<u>CITY OF PIPESTONE</u>	Owner's Project No.:	<u></u>
Engineer:	<u>BOLTON & MENK, INC.</u>	Engineer's Project No.:	<u>F18.116289</u>
Contractor:	<u>MUSCH CONSTRUCTION</u>	Agency's Project No.:	<u></u>
Project:	<u>INDUSTRIAL ROAD IMPROVEMENTS</u>		
Contract:	<u>INDUSTRIAL PARK IMPROVEMENTS</u>		
Application No.:	<u>1 & Final</u>	Application Date:	<u>9/25/2025</u>
Application Period:	<u>From</u>	<u>8/13/2025</u>	<u>to</u> <u>9/25/2025</u>

1. Original Contract Price	\$	248,600.25
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	248,600.25
4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials)	\$	253,089.50
5. Retainage		
a. <u> </u> X \$ 253,089.50 Work Completed	\$	-
b. <u> </u> X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	253,089.50
7. Less previous payments		
8. Amount due this application	\$	253,089.50
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	(4,489.25)

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; and
- (4) The provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Musch Construction**Signature:** _____**Date:** _____**Name:** _____**Title:** _____**Recommended by Engineer****Approved by Owner****By:** Travis L. Winter**By:** _____**Name:** Travis L. Winter, P.E.**Name:** Dan Delaney**Title:** Principal Engineer**Title:** Mayor, City of Pipestone**Date:** _____**Date:** _____

Progress Estimate - Unit Price Work
Contractor's Application for Payment

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Engineer:	BOLTON & MENK, INC.									Engineer's Project No.:	F18.116289
Contractor:	MUSCH CONSTRUCTION									Contractor's Project No.:	
Project:	INDUSTRIAL ROAD IMPROVEMENTS									Agency's Project No.:	
Contract:	INDUSTRIAL ROAD IMPROVEMENTS										

Application No.:	1 & Final	Application Period:	From	08/13/25	to	09/25/25	Application Date:					09/25/25
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A	B	C	D	E	F	F1	F2	G	H	K	L
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		% 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) (\$)		
Original Contract											
1	MOBILIZATION	1.00	LUMP SUM	12,960.00	12,960.00		-	1.00	12,960.00		-
2	TRAFFIC CONTROL	1.00	LUMP SUM	3,000.00	3,000.00		-	1.00	3,000.00		-
3	REMOVE AGGREGATE MATERIAL (EV) (P)	650.00	CU YD	15.65	10,172.50		-	650.00	10,172.50		-
4	SAWING CONCRETE PAVEMENT (FULL DEPTH)	50.00	LIN FT	12.00	600.00		-	-	-		600.00
5	REMOVE AND REPLACE CONCRETE CURB & GUTTER	50.00	LIN FT	46.00	2,300.00		-	42.00	1,932.00		368.00
6	SALVAGE AND RESET CASTING	3.00	EACH	1,100.00	3,300.00		-	3.00	3,300.00		-
7	CONCRETE PAVEMENT, 7.0"	3,325.00	SQ YD	63.35	210,638.75		-	3,500.00	221,725.00		(11,086.25)
8	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	44.00	EACH	16.00	704.00		-	-	-		704.00
9	DRILL AND GROUT REINF BAR (EPOXY COATED)	830.00	EACH	5.50	4,565.00		-	-	-		4,565.00
10	INLET PROTECTION	4.00	EACH	90.00	360.00		-	-	-		360.00
Original Contract Totals					\$ 248,600.25		\$ -		\$ 253,089.50		\$ (4,489.25)