



11360 Business 371, PO Box 621
Brainerd, MN 56401

(218) 829-8529 (218) 829-5383 FAX

Invoice Number : 14750
Invoice Date : 10/28/2024
Customer Number : BREE01
Job Number : 24134
Due Date : 11/28/2024

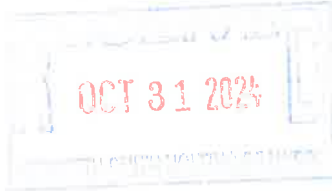
Sold To:

City of Breezy Point
HCR 2, Box 46

Breezy Point, MN 56472

Job:

Breezy Point City Hall
8319 Co Rd 11
Breezy Point, MN 56472



ALL INVOICES ARE DUE PER THE CONTRACT OR NET 30 DAYS. FINANCE CHARGES OF 18.0%/YR WILL BE
ASSESSED ON ALL LATE INVOICE

Date	Description	Amount
10/28/2024	Pay Application #1	138,219.54
	GROSS BILLINGS :	138,219.54
	NET BILLINGS :	138,219.54

Thank You

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ???

PAGES

TO OWNER: City of Breezy Point
8319 County Road 11
Breezy Point, MN 56472

PROJECT: Renovation of City Hall
Breezy Point, MN

APPLICATION NO: ONE

Distribution to:

☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

PERIOD TO: October 31, 2024

FROM CONTRACTOR: VIA ARCHITECT: Wisdeth

Hy-Tec Construction of Brainerd, Inc
PO Box 621, 11360 Business 371
Brainerd, MN 56401

PROJECT NO:

CONTRACT FOR: General Construction Work

CONTRACT DATE: August 28, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- 1. ORIGINAL CONTRACT SUM \$ 2,946,721.06
- 2. Net change by Change Orders \$
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,946,721.06
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 138,219.54

- 5. RETAINAGE:
 - a. % of Completed Work (Column D + E on G703) \$ 0.00
 - b. % of Stored Material (Column F on G703) \$Total Retainage (Lines 5a + 5b or

- Total in Column I of G703)
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 0.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
- 8. CURRENT PAYMENT DUE \$ 138,219.54
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 2,808,501.52

CONTRACTOR: Hy-Tec Construction of Brainerd, Inc

By: [Signature] Date: October 28, 2024

State of Minnesota County of Crow Wing

Subscribed and sworn to before me this 28th day of October 2024

Notary Public

My Commission Expires: 01/31/2025



BRENDA BRAY
Notary Public-Minnesota

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 138,219.54

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Wisdeth

By: [Signature] Date: 2024-11-01

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

ONE

APPLICATION DATE:

10/28/2024

PERIOD TO:

10/31/2024

ARCHITECT'S PROJECT NO: Breezy City Hall

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity