



11360 Business 371, PO Box 621
Brainerd, MN 56401

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

Invoice Number : 14849
Invoice Date : 12/23/2024
Customer Number : BREE01
Job Number : 24134
Due Date : 12/18/2024

Sold To:

City of Breezy Point
8319 Co Rd 11

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
12/23/2024	Pay Application #3	93,690.76
	GROSS BILLINGS :	93,690.76
	NET BILLINGS :	93,690.76

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: THREE

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: December 31, 2024

FROM CONTRACTOR:

VIA ARCHITECT: Widseth

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

7804 Industrial Park Rd S.
Baxter, MN 56425

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.

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)	\$	464,891.58
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)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	464,891.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	371,200.82
8. CURRENT PAYMENT DUE	\$	93,690.76
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	2,481,829.48

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.

CONTRACTOR: Hy-Tec Construction of Brainerd, Inc

By: [Signature] Date: December 23, 2024

State of Minnesota County of Crow Wing
Subscribed and sworn to before me this 23rd day of December 2024
Notary Public: [Signature]
My Commission expires: 01/31/2025



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 \$ 93,690.76

(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: Widseth

By: [Signature] Date: 12/30/2024

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF X PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: THREE

APPLICATION DATE: 12/23/2024

PERIOD TO: 12/31/2024

ARCHITECT'S PROJECT NO: Breezy City Hall

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	General Requirements	\$50,719.47	\$10,143.89	\$2,535.98	\$0.00	\$12,679.87	25.00%	\$38,039.60	\$0.00
	Sitework	\$313,153.19	\$43,841.45	(\$0.00)	\$0.00	\$43,841.45	14.00%	\$269,311.74	\$0.00
	Utilities	\$199,054.60	\$9,952.73	\$0.00	\$0.00	\$9,952.73	5.00%	\$189,101.87	\$0.00
	Concrete	\$99,208.15	\$99,208.15	\$0.00	\$0.00	\$99,208.15	100.00%	\$0.00	\$0.00
	Masonry	\$119,862.05	\$0.00	\$0.00	\$0.00		0.00%	\$119,862.05	\$0.00
	Metals	\$9,799.48	\$0.00	\$0.00	\$0.00		0.00%	\$9,799.48	\$0.00
	Carpentry & Cabinets	\$326,636.61	\$114,322.81	\$32,663.66	\$0.00	\$146,986.47	45.00%	\$179,650.14	\$0.00
	Thermal & Moisture	\$219,185.35	\$30,685.95	\$13,151.12	\$0.00	\$43,837.07	20.00%	\$175,348.28	\$0.00
	Openings - Doors/Frames/Hardware	\$215,309.66	\$0.00	\$21,530.97	\$0.00	\$21,530.97	10.00%	\$193,778.69	\$0.00
	Finishes	\$269,018.43	\$0.00	\$0.00	\$0.00		0.00%	\$269,018.43	\$0.00
	Specialties	\$79,611.55	\$0.00	\$0.00	\$0.00		0.00%	\$79,611.55	\$0.00
	Furniture	\$128,692.06	\$0.00	\$0.00	\$0.00		0.00%	\$128,692.06	\$0.00
	Fire Suppression	\$208,253.29	\$0.00	\$0.00	\$0.00		0.00%	\$208,253.29	\$0.00
	Plumbing	\$85,709.87	\$15,427.78	(\$0.00)	\$0.00	\$15,427.78	18.00%	\$70,282.09	\$0.00
	HVAC	\$161,192.70	\$0.00	\$0.00	\$0.00		0.00%	\$161,192.70	\$0.00
	Electrical	\$396,817.19	\$47,618.06	\$23,809.03	\$0.00	\$71,427.09	18.00%	\$325,390.10	\$0.00
	Communication & Life Safety	\$64,497.41	\$0.00	\$0.00	\$0.00		0.00%	\$64,497.41	\$0.00
	PAGE TOTALS	\$2,946,721.06	\$371,200.82	\$93,690.76	\$0.00	\$464,891.58	15.78%	\$2,481,829.48	\$0.00

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

DATE: 11/13/2024

The undersigned hereby acknowledges receipt of the sum of \$3,248.98

CHECK ONLY ONE OR LINE 1 WILL APPLY.

☒ 1. As partial payment for labor, skill and material furnished or to be furnished as of 10/30/2024

☐ 2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

☐ 3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: WW Thompson Concrete

Address: 702 Industrial Park Road PO Box 87

Address: Brainerd MN 56401

Signature: Brett Thompson

Title: President

Date: 11/14/24

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

DATE: 11/08/2024

The undersigned hereby acknowledges receipt of the sum of \$981.82

CHECK ONLY ONE OR LINE 1 WILL APPLY.

☒ 1. As partial payment for labor, skill and material furnished or to be furnished as of 10/22/2024

☐ 2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

☐ 3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property: (legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Tamarack Materials Northland, Inc.

Address: SDS 12-1200 PO Box 86

Address: Minneapolis MN 55486-1200

Signature: Penny Danielson

Title: A/E Specialist

Date: 11/15/24

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hytecconstruction.com 218-829-5383 -Fax Offices: hytecconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

24188

DATE: 11/08/2024

The undersigned hereby acknowledges receipt of the sum of \$1,889.23

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 10/09/2024
2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback
3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)
 Customer: City of Breezy Point
 Project Name/No.: Breezy Point City Hall - 24134
 Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Hengel Ready Mix & Const
 Address: 12883 Upper Sylvan Road SW
 Address: Pillager MN 56473
 Signature: Heathley J. Selrud
 Title: Corporate Secretary
 Date: 11/15/24

Note: If this instrument is executed by a corporation, it must be signed by an

DATE: 11/11/2024

The undersigned hereby acknowledges receipt of the sum of \$599.07

CHECK ONLY ONE OR LINE 1 WILL APPLY.

☒ 1. As partial payment for labor, skill and material furnished or to be furnished as of 10/17/2024☐ 2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback☐ 3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point,MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Builders FirstSource

Address: PO Box 365

Address: Pequot Lakes MN 56472

Signature: 

Title: _____

Date: _____

MICHELLE DONNELLY
CREDIT ANALYST
BUILDERS FIRSTSOURCE
3470 WASHINGTON DRIVE, STE 130
EAGAN, MN 55122
763-225-5528

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

DATE: 11/22/2024

The undersigned hereby acknowledges receipt of the sum of \$1,294.50

CHECK ONLY ONE OR LINE 1 WILL APPLY.

☐ 1. As partial payment for labor, skill and material furnished or to be furnished as of 10/16/2024

☐ 2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

☒ 3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Elite Fence & Deck LLC

Address: 15532 Dellwood Drive

Address: Brainerd MN 56401

Signature: 

Title: Owner

Date: 12-2-24

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

DATE: 11/22/2024

The undersigned hereby acknowledges receipt of the sum of \$2,375.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

☒ 1. As partial payment for labor, skill and material furnished or to be furnished as of 10/23/2024 *(except retainage)*

☐ 2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ _____ retainage or holdback

☐ 3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: St. Germain's Cabinet, Inc

Address: 5724 Miller Trunk Hwy

Address: Duluth MN 55811

Signature: *Carly St. Germain*Title: *PRESIDENT*Date: *11-26-2024*

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

53010

DATE: 11/22/2024

The undersigned hereby acknowledges receipt of the sum of \$10,868.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

 1. As partial payment for labor, skill and material furnished or to be furnished as of 10/29/2024

 2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

 3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point,MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: LUNDBERG PLUMBING & HTG

Address: 1075 2nd St. NW

Address: AITKIN MN 56431

Signature: Kimberly A Jones

Title: Office Manager

Date: 11/25/2024

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

DATE: 12/10/2024

The undersigned hereby acknowledges receipt of the sum of \$24,833.55

CHECK ONLY ONE OR LINE 1 WILL APPLY.

✓ 1. As partial payment for labor, skill and material furnished or to be furnished as of 11/27/2024

____ 2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$_____ retainage or holdback

____ 3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point, MN 56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned **AFFIRMS** that all material furnished by the undersigned has been paid for, **AND ALL SUBCONTRACTORS/VENDORS** retained by the undersigned have been **PAID IN FULL, EXCEPT:**

By: Builders FirstSource

Address: PO Box 365

Address: Pequot Lakes, MN 56472

Signature: _____

Title:

Date:

MELLE DONNELLY
 CREDIT ANALYST
 EAGAN FIRSTSOURCE
 10 WASHINGTON DRIVE, STE 130
 EAGAN, MN 55122
 763-225-5528

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hyteconstruction.com 218-829-5383 -Fax Office@hyteconstruction.com

DATE: 12/10/2024

The undersigned hereby acknowledges receipt of the sum of \$1,093.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

☒ 1. As partial payment for labor, skill and material furnished or to be furnished as of 11/10/2024

☐ 2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

☐ 3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point,MN56472

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By: Chosen Valley Testing Inc

Address: 414 37th North

Address: St Cloud MN 56303

Signature: Matt A. Jager

Title: Branch Manager

Date: 12/13/24

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

DATE: 12/10/2024

The undersigned hereby acknowledges receipt of the sum of \$1,140.65

CHECK ONLY ONE OR LINE 1 WILL APPLY.

~~X~~ 1. As partial payment for labor, skill and material furnished or to be furnished as of 11/07/2024

____ 2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$_____ retainage or holdback.

_____ 3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point, MN56472

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By: WW Thompson Concrete

Address: 702 Industrial Park Road PO Box 87

Address: Brainerd MN 56401

Signature: Brett Shum

Title: President

Date: 12-16-24

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com