



CONSTRUCTION

11360 Business 371, PO Box 621  
Brainerd, MN 56401

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

Invoice Number : 15536  
Invoice Date : 01/29/2026  
Customer Number : BREE01  
Job Number : 24134  
Due Date : 02/28/2026

Sold To:

City of Breezy Point  
finance@cityofbreezy  
8319 Co Rd 11  
Breezy Point, MN 56472  
Attn: Vicki Weller

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
01/29/2026	Pay Application #15	30,348.75
	GROSS BILLINGS :	30,348.75
	NET BILLINGS :	30,348.75

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: FIFTEEN  
DISTRIBUTION TO:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: January 31, 2026

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

VIA ARCHITECT: Widseth  
7804 Industrial Park Rd S.  
Baxter, MN 56425

PROJECT NO:  
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 \$ (24,299.35)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,922,421.71
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,904,043.27


5. RETAINAGE:
  - a. % of Completed Work \$ 0.00  
(Column D + E on G703)
  - 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 \$ 2,904,043.27  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,873,694.52
8. CURRENT PAYMENT DUE \$ 30,348.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 18,378.44

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		(\$54,648.10)
Total approved this Month	\$30,348.75	
<b>TOTALS</b>	<b>(\$24,299.35)</b>	<b>\$0.00</b>
NET CHANGES by Change Order	(\$24,299.35)	

CONTRACTOR: Hy-Tec Construction of Brainerd, Inc

By:  Date: January 29, 2026

State of Minnesota  
County of Crow Wing  
Subscribed and sworn to before me this 29th day of January, 2026  
Notary Public:   
My Commission expires: 01/31/2030



## 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 ..... \$ \_\_\_\_\_

(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: \_\_\_\_\_ Date: \_\_\_\_\_  
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.

# CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF X PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: **FIFTEEN**

Contractor's signed certification is attached.

APPLICATION DATE: **01/29/2026**

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

PERIOD TO: **01/31/2026**

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

ARCHITECT'S PROJECT NO: **Breezy City Hall**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	General Requirements	\$50,719.47	\$50,719.47	\$0.00	\$0.00	\$0.00	\$50,719.47	\$0.00	\$0.00
	Sitework	\$313,153.19	\$313,153.19	\$0.00	\$0.00	\$0.00	\$313,153.19	\$0.00	\$0.00
	Utilities	\$199,054.60	\$199,054.60	\$0.00	\$0.00	\$0.00	\$199,054.60	\$0.00	\$0.00
	Concrete	\$99,208.15	\$99,208.15	\$0.00	\$0.00	\$0.00	\$99,208.15	\$0.00	\$0.00
	Masonry	\$119,862.05	\$119,862.05	\$0.00	\$0.00	\$0.00	\$119,862.05	\$0.00	\$0.00
	Metals	\$9,799.48	\$9,799.48	\$0.00	\$0.00	\$0.00	\$9,799.48	\$0.00	\$0.00
	Carpentry & Cabinets	\$326,636.61	\$326,636.61	\$0.00	\$0.00	\$0.00	\$326,636.61	\$0.00	\$0.00
	Thermal & Moisture	\$219,185.35	\$219,185.35	\$0.00	\$0.00	\$0.00	\$219,185.35	\$0.00	\$0.00
	Openings - Doors/Frames/Hardware	\$215,309.66	\$215,309.66	\$0.00	\$0.00	\$0.00	\$215,309.66	\$0.00	\$0.00
	Finishes	\$269,018.43	\$269,018.43	\$0.00	\$0.00	\$0.00	\$269,018.43	\$0.00	\$0.00
	Specialties	\$79,611.55	\$79,611.55	\$0.00	\$0.00	\$0.00	\$79,611.55	\$0.00	\$0.00
	Furniture	\$128,692.06	\$128,692.06	\$0.00	\$0.00	\$0.00	\$128,692.06	\$0.00	\$0.00
	Fire Suppression	\$208,253.29	\$208,253.29	\$0.00	\$0.00	\$0.00	\$208,253.29	\$0.00	\$0.00
	Plumbing	\$85,709.87	\$85,709.87	\$0.00	\$0.00	\$0.00	\$85,709.87	\$0.00	\$0.00
	HVAC	\$161,192.70	\$161,192.70	\$0.00	\$0.00	\$0.00	\$161,192.70	\$0.00	\$0.00
	Electrical	\$396,817.19	\$396,817.19	\$0.00	\$0.00	\$0.00	\$396,817.19	\$0.00	\$0.00
	Communication & Life Safety	\$64,497.41	\$64,497.41	\$0.00	\$0.00	\$0.00	\$64,497.41	\$0.00	\$0.00
	CHANGE ORDERS								
	CO#1 - Access Control	\$13,681.72	\$13,681.72	\$0.00	\$0.00	\$0.00	\$13,681.72	\$0.00	\$0.00
	CO#2 - Operable Partition Change	-\$766.95	(\$766.95)	\$0.00	\$0.00	\$0.00	(\$766.95)	\$0.00	\$0.00
	CO#3 - Omit Furniture	-\$130,000.00	(\$130,000.00)	\$0.00	\$0.00	\$0.00	(\$130,000.00)	\$0.00	\$0.00
	CO#4 - Roofing Existing Bldg	\$36,756.88	\$18,378.44	\$0.00	\$0.00	\$0.00	\$18,378.44	\$18,378.44	\$0.00
	CO#5 - Lobby Ceiling Changes	\$6,205.14	\$6,205.14	\$0.00	\$0.00	\$0.00	\$6,205.14	\$0.00	\$0.00
	CO#5 - Lobby Ceiling Adjustment	-\$3,722.93	\$0.00	(\$3,722.93)	\$0.00	\$0.00	(\$3,722.93)	\$0.00	\$0.00
	CO#6 - Casework Changes	\$3,066.48	\$3,066.48	\$0.00	\$0.00	\$0.00	\$3,066.48	\$0.00	\$0.00
	CO#7 - Electrical to Well	\$14,260.11	\$14,260.11	\$0.00	\$0.00	\$0.00	\$14,260.11	\$0.00	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF X PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: **FIFTEEN**

Contractor's signed certification is attached.

APPLICATION DATE: **01/29/2026**

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

PERIOD TO: **01/31/2026**

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

ARCHITECT'S PROJECT NO: **Breezy City Hall**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	CO#8 - Tile Changes	\$2,148.52	\$2,148.52	\$0.00	\$0.00	\$0.00	\$2,148.52	\$0.00	\$0.00
	CO#9 - Site Grading Changes	\$13,020.39	\$0.00	\$13,020.39	\$13,020.39	\$0.00	\$13,020.39	\$0.00	\$0.00
	CO#10 - Irrigation System RPZ	\$3,027.24	\$0.00	\$3,027.24	\$3,027.24	\$0.00	\$3,027.24	\$0.00	\$0.00
	CO#11 - Digital Horizon - AV System	\$10,228.40	\$0.00	\$10,228.40	\$10,228.40	\$0.00	\$10,228.40	\$0.00	\$0.00
	CO#12 - Landscaping & Irrigation Change	\$5,961.43	\$0.00	\$5,961.43	\$5,961.43	\$0.00	\$5,961.43	\$0.00	\$0.00
	CO#13 - Lobby Desk Lighting	\$1,834.22	\$0.00	\$1,834.22	\$1,834.22	\$0.00	\$1,834.22	\$0.00	\$0.00
	<b>PAGE TOTALS</b>	\$2,922,421.71	\$2,873,694.52	\$30,348.75	\$30,348.75	\$0.00	\$2,904,043.27	\$18,378.44	\$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: 11/21/2025

The undersigned hereby acknowledges receipt of the sum of  \$2,100.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of  10/06/2025

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: On Systems, Inc.  
Address: 24400 Smiley Road  
Address: Nisswa MN 56468  
Signature:  [Handwritten Signature]   
Title:  CEO   
Date:  12/4/2025

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





RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

27104

DATE: 11/21/2025

The undersigned hereby acknowledges receipt of the sum of \$2,380.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 10/23/2025

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: Pratt's Affordable Exc Inc.

Address: 23069 Swan Lane

Address: Merrifield MN 56465

Signature: Jaina Pratt

Title: Treasurer

Date: 11/24/25

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: 07/22/2025

The undersigned hereby acknowledges receipt of the sum of \$1,848.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 06/17/2025

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: Chosen Valley Testing Inc

Address: 414 37th North

Address: St Cloud MN 56303

Signature: [Handwritten Signature]

Title: Branch Manager

Date: 7/28/25

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: 06/23/2025

The undersigned hereby acknowledges receipt of the sum of \$31,474.97

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 06/04/2025

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: J. Anderson Construction LLC  
Address: 14454 Cottage Grove Dr.  
Address: Baxter MN 56425  
Signature: [Signature]  
Title: President  
Date: 01/07/2026

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



