



11360 Business 371, PO Box 621
Brainerd, MN 56401

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

Invoice Number : 15452
Invoice Date : 11/26/2025
Customer Number : BREE01
Job Number : 24134
Due Date : 12/26/2025

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
11/26/2025	Pay Application #14	25,680.25
	GROSS BILLINGS :	25,680.25
	NET BILLINGS :	25,680.25

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: FOURTEEN

FROM CONTRACTOR:

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

PERIOD TO: November 30, 2025

PROJECT NO:

CONTRACT FOR: General Construction Work

CONTRACT DATE: August 28, 2024

Distribution to:

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

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.

- ORIGINAL CONTRACT SUM \$ 2,946,721.06
- Net change by Change Orders \$ (\$4,648.10)
- CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,892,072.96
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,873,694.52


- RETAINAGE:
 - % of Completed Work \$ 0.00
(Column D + E on G703)
 - % of Stored Material \$
(Column F on G703)

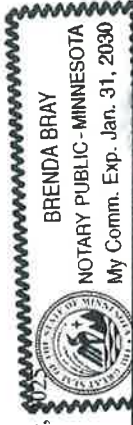
- TOTAL EARNED LESS RETAINAGE \$ 0.00
(Line 4 Less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,848,014.27
- CURRENT PAYMENT DUE \$ 25,680.25
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 18,378.44

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	(\$80,328.35)	
Total approved this Month	\$25,680.25	
TOTALS	(\$54,648.10)	\$0.00
NET CHANGES by Change Order	(\$54,648.10)	

CONTRACTOR: Hy-Tec Construction of Brainerd, Inc

By:  Date: November 26, 2025

State of Minnesota
County of Crow Wing
Subscribed and sworn to before me this 26th day of November,
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.)

By: _____ Date: _____

ARCHITECT: _____
Widseth

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

AIA DOCUMENT G703

PAGE 2 OF X PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: **FOURTEEN**

Contractor's signed certification is attached.

APPLICATION DATE: **11/25/2025**

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

PERIOD TO: **11/30/2025**

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					
	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	\$0.00	\$6,205.14	\$0.00	\$0.00	\$6,205.14	\$0.00	\$0.00
	CO#6 - Casework Changes	\$3,066.48	\$0.00	\$3,066.48	\$0.00	\$0.00	\$3,066.48	\$0.00	\$0.00
	CO#7 - Electrical to Well	\$14,260.11	\$0.00	\$14,260.11	\$0.00	\$0.00	\$14,260.11	\$0.00	\$0.00
	CO#8 - Tile Changes	\$2,148.52	\$0.00	\$2,148.52	\$0.00	\$0.00	\$2,148.52	\$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: **FOURTEEN**

Contractor's signed certification is attached.

APPLICATION DATE: **11/25/2025**

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

PERIOD TO: **11/30/2025**

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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G + C)			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
		\$2,892,072.96	\$2,848,014.27		\$25,680.25	\$0.00	\$2,873,694.52	99.36%	\$18,378.44	\$0.00
	PAGE TOTALS									

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

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

~~26845~~ 26853

DATE: 10/24/2025

The undersigned hereby acknowledges receipt of the sum of \$15,400.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 09/25/2025

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: Laura Pratt
Title: Treasurer
Date: 10/30/25

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

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

~~26843~~ 26851

DATE: 10/31/2025

The undersigned hereby acknowledges receipt of the sum of \$1,159.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 09/25/2025

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: LUNDBERG PLUMBING & HTG
Address: 1075 2nd St. NW
Address: AITKIN MN 56431
Signature: Kimberly A Jones
Title: owner
Date: 10/31/2025

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

~~26839~~ 26847

DATE: 10/24/2025

The undersigned hereby acknowledges receipt of the sum of \$24,836.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 09/22/2025

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: Dorholt Tile & Home Center, Inc
Address: 20790 US Hwy 169
Address: Grand Rapids MN 55744
Signature: Mary R Dorholt
Title: Sec / Treas.
Date: 10-31-25

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

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

~~26842~~ 26850

DATE: 10/24/2025

The undersigned hereby acknowledges receipt of the sum of \$14,551.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 09/30/2025

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: Jim's Electric Co., Inc.
Address: 8296 Industrial Park Rd
Address: Baxter MN 56425-8084
Signature: [Signature]
Title: Autry Mgr
Date: 11/13/25

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

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

26844 26852

DATE: 10/24/2025

The undersigned hereby acknowledges receipt of the sum of \$3,356.85

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 06/03/2025

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: Northern Wells & Service

Address: 5719 Birchdale Road

Address: Brainerd MN 56401

Signature: [Handwritten Signature]

Title: owner

Date: 10-9-25

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

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

~~26838~~ 26846

DATE: 10/24/2025

The undersigned hereby acknowledges receipt of the sum of \$71,871.68

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 09/25/2025

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: Anderson Brothers Construction Company of Brainerd

Address: VN#047855 11325 State Highway 210
Address: Brainerd MN 56401-5842

Signature: [Handwritten Signature]

Title: Sr. Supt

Date: 11/16/2025

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

