



11360 Business 371, PO Box 621
 Brainerd, MN 56401

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

Invoice Number : 15382
 Invoice Date : 10/30/2025
 Customer Number : BREE01
 Job Number : 24134
 Due Date : 11/30/2025

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
10/29/2025	Pay Application #13	35,576.42
	GROSS BILLINGS :	35,576.42
	NET BILLINGS :	35,576.42

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: THIRTEEN

Distribution to:

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

PERIOD TO: October 31, 2025

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 FOR: General Construction Work

CONTRACT DATE: August 28, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

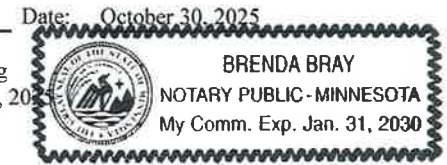
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>2,946,721.06</u>
2. Net change by Change Orders	\$	<u>(80,328.35)</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>2,866,392.71</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>2,848,014.27</u>
5. RETAINAGE:		
a. <u> </u> % of Completed Work (Column D + E on G703)	\$	<u>0.00</u>
b. <u> </u> % of Stored Material (Column F on G703)	\$	<u> </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>2,848,014.27</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>2,812,437.85</u>
8. CURRENT PAYMENT DUE	\$	<u>35,576.42</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>18,378.44</u>

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]
State of Minnesota
Subscribed and sworn to before me this 30th day of October, 2025
Notary Public: [Signature]
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 \$ \$35,576.42

(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: 10/29/2025

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	(\$80,328.35)	
Total approved this Month	\$0.00	
TOTALS	(\$80,328.35)	\$0.00
NET CHANGES by Change Order	(\$80,328.35)	

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: **THIRTEEN**

APPLICATION DATE: **10/27/2025**

PERIOD TO: **10/31/2025**

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	\$50,719.46	\$0.01	\$0.00	\$50,719.47	100.00%	\$0.00	\$0.00
	Sitework	\$313,153.19	\$313,153.19	\$0.00	\$0.00	\$313,153.19	100.00%	\$0.00	\$0.00
	Utilities	\$199,054.60	\$199,054.60	\$0.00	\$0.00	\$199,054.60	100.00%	\$0.00	\$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	\$119,862.05	\$0.00	\$0.00	\$119,862.05	100.00%	\$0.00	\$0.00
	Metals	\$9,799.48	\$9,799.48	\$0.00	\$0.00	\$9,799.48	100.00%	\$0.00	\$0.00
	Carpentry & Cabinets	\$326,636.61	\$326,636.61	\$0.00	\$0.00	\$326,636.61	100.00%	\$0.00	\$0.00
	Thermal & Moisture	\$219,185.35	\$219,185.35	\$0.00	\$0.00	\$219,185.35	100.00%	\$0.00	\$0.00
	Openings - Doors/Frames/Hardware	\$215,309.66	\$215,309.66	\$0.00	\$0.00	\$215,309.66	100.00%	\$0.00	\$0.00
	Finishes	\$269,018.43	\$255,567.51	\$13,450.92	\$0.00	\$269,018.43	100.00%	\$0.00	\$0.00
	Specialties	\$79,611.55	\$71,650.40	\$7,961.15	\$0.00	\$79,611.55	100.00%	\$0.00	\$0.00
	Furniture	\$128,692.06	\$128,692.06	\$0.00	\$0.00	\$128,692.06	100.00%	\$0.00	\$0.00
	Fire Suppression	\$208,253.29	\$208,253.29	\$0.00	\$0.00	\$208,253.29	100.00%	\$0.00	\$0.00
	Plumbing	\$85,709.87	\$83,995.67	\$1,714.20	\$0.00	\$85,709.87	100.00%	\$0.00	\$0.00
	HVAC	\$161,192.70	\$157,968.85	\$3,223.85	\$0.00	\$161,192.70	100.00%	\$0.00	\$0.00
	Electrical	\$396,817.19	\$388,880.85	\$7,936.34	\$0.00	\$396,817.19	100.00%	\$0.00	\$0.00
	Communication & Life Safety	\$64,497.41	\$63,207.46	\$1,289.95	\$0.00	\$64,497.41	100.00%	\$0.00	\$0.00
	CHANGE ORDERS								
	CO#1 - Access Control	\$13,681.72	\$13,681.72	\$0.00	\$0.00	\$13,681.72	100.00%	\$0.00	\$0.00
	CO#2 - Operable Partition Change	-\$766.95	(\$766.95)	\$0.00	\$0.00	(\$766.95)	100.00%	\$0.00	\$0.00
	CO#3 - Omit Furniture	-\$130,000.00	(\$130,000.00)	\$0.00	\$0.00	(\$130,000.00)	100.00%	\$0.00	\$0.00
	CO#4 - Roofing Existing Bldg	\$36,756.88	\$18,378.44	\$0.00	\$0.00	\$18,378.44	50.00%	\$18,378.44	\$0.00
	PAGE TOTALS	\$2,866,392.71	\$2,812,437.85	\$35,576.42	\$0.00	\$2,848,014.27	99.36%	\$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: 09/09/2025

The undersigned hereby acknowledges receipt of the sum of \$1,850.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 08/22/2025

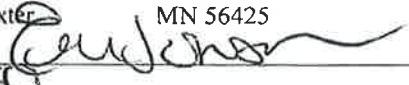
2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

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: Widseth
Address: 7804 Industrial Park Rd
Address: Baxter MN 56425
Signature: 
Title: CFO
Date: 9/22/25

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

DATE: 09/10/2025

The undersigned hereby acknowledges receipt of the sum of \$3,220.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 08/18/2025

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: Greenday Rolloff Service
Address: PO Box 451
Address: Brainerd MN 56401
Signature: Donna Bob
Title: CEO
Date: 9/10/25

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: 10/10/2025

The undersigned hereby acknowledges receipt of the sum of \$714.04

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 09/24/2025

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: Fyles Satellites Inc
Address: PO Box 725
Address: Pine River MN 56474
Signature: [Signature]
Title: president
Date: 10/16/25

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