

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: **PROJECT:**
Village of Harrison Harrison Fire-Rescue Station 70
Menasha, WI 54952

FROM CONTRACTOR: **VIA ARCHITECT:**
VOE Power & Systems LLC Wendel Architecture, PC
Appleton, WI Eau Claire, WI 54701

APPLICATION NO: 9 **Distribution to:**
APPLICATION DATE: 5/18/26 ☒ ARCHITECT
PERIOD TO: 5/31/26 ☐ OWNER
CONTRACT FOR: Electrical
CONTRACT DATE: 8/1/2025
PROJECT NOS: 634501

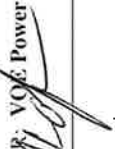
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM 894,129.00
2. Net change by Change Orders 44,290.98
3. SUBCONTRACT SUM TO DATE (Line 1 + 2) 938,419.98
4. TOTAL COMPLETED & STORED TO DATE 751,642.98
(Column G on G703)
5. RETAINAGE:
a. 5 % of Completed Work \$37,582.15
(Column D + E on G703)
b. 5 % of Stored Material \$0.00
(Column F on G703)
Total Retainage (Lines 5a + 5b or \$ 37,582.15
Total in Column I of G703) 37,582.15
6. TOTAL EARNED LESS RETAINAGE 714,060.83
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 600,059.88
8. CURRENT PAYMENT DUE 114,000.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$224,359.15
(Line 3 less Line 6)

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 Architect, and that current payment shown herein is now due.

CONTRACTOR: VOE Power & Systems LLC

By:  Date: 05/18/2026

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 18th Day of May, 2026

Notary Public:

My Commission expires: 07/16/2027



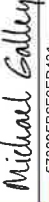
ARCHITECT'S CERTIFICATE FOR PAYMENT

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 \$ 114,000.95

(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 to the amount certified.)

Architect signed by:

By:  Date: 5/27/2026

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	\$23,412.98	\$325.00
Total approved this Month	\$21,203.00	\$0.00
TOTALS	\$44,615.98	\$325.00
NET CHANGES by Change Order	\$44,290.98	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 9

Subcontractor's signed certification is attached.

APPLICATION DATE: 05/18/26

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

PERIOD TO: 05/31/26

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

WENDEL PROJECT NUMBER: 634501

A	B	C		D	E		F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			THIS PERIOD		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	BALANCE TO FINISH	RETAINAGE
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION			%				
005	Bonds	\$12,000.00	\$12,000.00					\$12,000.00	100%	\$600.00
010	Submittals	\$15,000.00	\$15,000.00					\$15,000.00	100%	\$750.00
015	Site Pole Bases - M	\$20,000.00	\$20,000.00					\$20,000.00	100%	\$1,000.00
020	Pole Bases, Trench, Conduit - L	\$10,000.00	\$10,000.00					\$10,000.00	100%	\$500.00
025	Electrical - M	\$125,000.00	\$110,000.00					\$110,000.00	88%	\$5,500.00
030	Electrical - L	\$384,030.00	\$298,000.00		\$20,000.00			\$318,000.00	83%	\$15,900.00
035	Fire Alarm - M	\$9,623.00	\$7,470.00					\$7,470.00	78%	\$373.50
040	Fire Alarm - L	\$20,000.00	\$5,000.00		\$5,000.00			\$10,000.00	50%	\$500.00
045	Generator - M	\$57,094.00			\$57,094.00			\$57,094.00	100%	\$2,854.70
050	Generator - L	\$25,000.00								\$0.00
055	Lighting - M	\$66,202.00	\$66,202.00					\$66,202.00	100%	\$3,310.10
060	Lighting - L	\$60,000.00			\$30,000.00			\$30,000.00	50%	\$1,500.00
065	Structured Cabling - M	\$17,298.00	\$14,000.00					\$14,000.00	81%	\$700.00
070	Structured Cabling - L	\$17,000.00								\$0.00
075	Switchgear - M	\$40,882.00	\$40,882.00					\$40,882.00	100%	\$2,044.10
080	Switchgear - L	\$15,000.00	\$10,000.00					\$10,000.00	67%	\$500.00
085	CO #1 - WE Energies Temp Power Invoice	\$1,079.62	\$1,079.62					\$1,079.62	100%	\$0.00
090	CO #2 - WE Energies Nov Consumption	\$1,124.99	\$1,124.99					\$1,124.99	100%	\$53.98
095	CO #3 - WE Energies Dec Consumption	\$2,299.34	\$2,299.34					\$2,299.34	100%	\$56.25
100	CO #4 - ASI #4 Fitness Room Rcpts	(\$325.00)	(\$325.00)					(\$325.00)	100%	\$114.97
105	CO #5 - ASI #9 SCBA Panel	\$955.00	\$955.00					\$955.00	100%	(\$16.25)
110	CO #6 - ASI #10.1 Card Read/Door Hrdwr	\$5,983.00	\$5,983.00					\$5,983.00	100%	\$47.75
115	CO #7 - ASI #11 Lighting & Flooring	\$8,221.00	\$8,221.00					\$8,221.00	100%	\$299.15
120	CO #8 - WE Energies Jan Consumption	\$3,750.03	\$3,750.03					\$3,750.03	100%	\$411.05
125	CO #9 - ASI 14 & 14.1	\$7,907.00			\$7,907.00			\$7,907.00	100%	\$187.50
130	CO #10 - ASI 16	\$13,296.00							\$13,296.00	\$395.35
135										\$0.00
GRAND TOTALS		\$938,419.98	\$631,641.98		\$120,001.00		\$0.00	\$751,642.98	80%	\$186,777.00
										\$37,582.15

TO CONTRACTOR:

Wendel
204 E. Grand Avenue
Suite 200
Eau Claire, Wisconsin 54701

PROJECT:

(V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

APPLICATION NO: 1

INVOICE NO: 001
PERIOD: 05/01/26 - 05/31/26
PROJECT NO: 634501
CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:

Pace Corporation
N694 County Hwy CB
Appleton, Wisconsin 54914

SUBCONTRACT DATE: //

SUBCONTRACT FOR: FP06-Pace Corporation

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1. Original Contract Sum \$ 110,554.00
2. Net change by change orders \$ 0.00
3. Contract sum to date (line 1 ± 2) \$ 110,554.00
4. Total completed and stored to date (Column G on detail sheet) \$ 108,626.30
5. Retainage:
 - a. 5.00% of completed work: \$ 5,431.32
 - b. 0.00% of stored material: \$ 0.00Total retainage (Line 5a + 5b or total in column I of detail sheet) \$ 5,431.32
6. Total earned less retainage (Line 4 less Line 5 Total) \$ 103,194.98
7. Less previous certificates for payment (Line 6 from prior certificate) \$ 0.00
8. Current payment due: \$ 103,194.98
9. Balance to finish, including retainage (Line 3 less Line 6) \$ 7,359.02

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

SUBCONTRACTOR: Pace Corporation

By: [Signature] Date: 5/19/26
State of: Wisconsin

County of: Ottawa

Subscribed and sworn to before

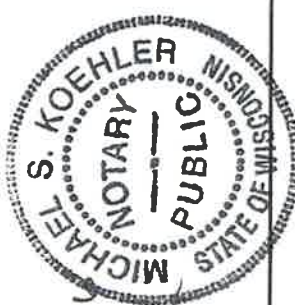
me this 19th

day of

May, 2026

Notary Public:

My commission expires: Nov. 3, 2029



ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

DocuSigned by:

Michael Galley
(Architect's Signature)

\$ 103,194.98

Date: 5/27/2026

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 0.00	\$ 0.00
Net change by change orders:	\$ 0.00	

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 05/27/2026
PERIOD: 05/01/26 - 05/31/26
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Design	\$ 12,000.00	\$ 0.00	\$ 12,000.00	\$ 0.00	\$ 12,000.00	100.00%	\$ 0.00	\$ 600.00
2	Installation Labor	\$ 33,354.00	\$ 0.00	\$ 31,686.30	\$ 0.00	\$ 31,686.30	95.00%	\$ 1,667.70	\$ 1,584.32
3	Materials	\$ 60,000.00	\$ 0.00	\$ 60,000.00	\$ 0.00	\$ 60,000.00	100.00%	\$ 0.00	\$ 3,000.00
4	Trucking/Equipment	\$ 5,200.00	\$ 0.00	\$ 4,940.00	\$ 0.00	\$ 4,940.00	95.00%	\$ 260.00	\$ 247.00
	TOTALS:	\$ 110,554.00	\$ 0.00	\$ 108,626.30	\$ 0.00	\$ 108,626.30	98.26%	\$ 1,927.70	\$ 5,431.32

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
TOTALS:		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	NaN%	\$ 0.00	\$ 0.00

Grand Totals

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 110,554.00	\$ 0.00	\$ 108,626.30	\$ 0.00	\$ 108,626.30	98.26%	\$ 1,927.70	\$ 5,431.32

DOCUMENT DETAIL SHEET- APPLICATION AND CERTIFICATE FOR PAYMENT