

**AIA DOCUMENT G702**

**APPLICATION AND CERTIFICATION FOR PAYMENT**

**TO OWNER:**  
 Village of Harrison  
 Menasha, WI 54952

**PROJECT:**  
 Harrison Fire-Rescue Station 70

**FROM CONTRACTOR:**  
 VOE Power & Systems LLC  
 Appleton, WI

**VIA ARCHITECT:**  
 Wendel Architecture, PC  
 Eau Claire, WI 54701

**APPLICATION NO:** 1  
**APPLICATION DATE:** 10/1/25  
**PERIOD TO:** 9/30/25  
**CONTRACT FOR:** Electrical  
**CONTRACT DATE:** 8/1/2025  
**PROJECT NOS:** 634501

**Distribution to:**

X	ARCHITECT
	OWNER

**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.

- ORIGINAL SUBCONTRACT SUM ..... 894,129.00
- Net change by Change Orders ..... -
- SUBCONTRACT SUM TO DATE (Line 1 ± 2) ..... 894,129.00
- TOTAL COMPLETED & STORED TO DATE ..... 111,802.00  
 (Column G on G703)
- RETAINAGE:
  - % of Completed Work ..... \$4,350.00  
 (Column D + E on G703)
  - % of Stored Material ..... \$1,240.10  
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or ..... \$ 5,590.10  
 Total in Column I of G703) ..... 5,590.10  
 TOTAL EARNED LESS RETAINAGE ..... 106,211.90  
 (Line 4 Less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... 0.00
- CURRENT PAYMENT DUE ..... 106,211.90
- BALANCE TO FINISH, INCLUDING RETAINAGE ..... 787,917.10  
 (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: *[Signature]* Date: 10/1/2025

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 1st Day Of October, 2025



Notary Public: *[Signature]*  
 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 ..... \$ 106,211.90

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

Signed by: *[Signature]* Date: 10/10/2025  
 Application and Balance of Retention Sheet that are changed to conform to the amount certified.  
 ARCHITECT: *[Signature]*  
 Date Signed by: 7/64-3DFB-1E554DF  
 Architect

By: *Michael Galley* Date: 10/10/2025  
 SR Project Manager of Construction  
 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 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Subcontractor'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: 1

APPLICATION DATE: 10/01/25

PERIOD TO: 09/30/25

WENDEL PROJECT NUMBER: 634501

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	H BALANCE TO FINISH	I RETAINAGE
005	Bonds	\$12,000.00		\$12,000.00		\$12,000.00		\$600.00
010	Submittals	\$15,000.00		\$15,000.00		\$15,000.00		\$750.00
015	Site Pole Bases - M	\$20,000.00		\$20,000.00		\$20,000.00		\$1,000.00
020	Pole Bases, Trench, Conduit - L	\$10,000.00		\$10,000.00		\$10,000.00		\$500.00
025	Electrical - M	\$125,000.00		\$20,000.00		\$20,000.00	\$105,000.00	\$1,000.00
030	Electrical - L	\$384,030.00		\$10,000.00		\$10,000.00	\$374,030.00	\$500.00
035	Fire Alarm - M	\$9,623.00					\$9,623.00	\$0.00
040	Fire Alarm - L	\$20,000.00					\$20,000.00	\$0.00
045	Generator - M	\$57,094.00					\$34,298.00	\$0.00
050	Generator - L	\$25,000.00						\$0.00
055	Lighting - M	\$66,202.00					\$66,202.00	\$0.00
060	Lighting - L	\$60,000.00					\$60,000.00	\$0.00
065	Structured Cabling - M	\$17,298.00					\$17,298.00	\$0.00
070	Structured Cabling - L	\$17,000.00					\$17,000.00	\$0.00
075	Switchgear - M	\$40,882.00			\$24,802.00	\$24,802.00	\$16,080.00	\$1,240.10
080	Switchgear - L	\$15,000.00					\$15,000.00	\$0.00
085								\$0.00
090								\$0.00
095								\$0.00
100								\$0.00
105								\$0.00
110								\$0.00
115								\$0.00
120								\$0.00
125								\$0.00
130								\$0.00
135								\$0.00
140								\$0.00
<b>GRAND TOTALS</b>		<b>\$894,129.00</b>	<b>\$0.00</b>	<b>\$87,000.00</b>	<b>\$24,802.00</b>	<b>\$111,802.00</b>	<b>\$734,531.00</b>	<b>\$5,590.10</b>