



VOE Power & Systems LLC

301 N Kensington Drive
Appleton, WI 54915

(920) 428-4160

INVOICE

BILL TO:
Village of Harrison W5298 State Rd 114 Harrison, WI 54952 Attn: Mike Galley

DATE	NUMBER
12/17/2025	2615

DUE DATE
1/16/2026

Harrison Fire Rescue Station 70	
Wendel Project No.: 634501	
Pay App No.: 4	
Billing Period: 12/01/2025 - 12/31/2025	
Work Completed This Period	48,822.99
5% Retainage	-2,441.15

TOTAL \$46,381.84

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: 4
APPLICATION DATE: 12/18/25
PERIOD TO: 12/31/25
CONTRACT FOR: Electrical
CONTRACT DATE: 8/1/2025
PROJECT NOS: 634501

Distribution to:

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

1. ORIGINAL SUBCONTRACT SUM	894,129.00
2. Net change by Change Orders	2,204.61
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)	896,333.61
4. TOTAL COMPLETED & STORED TO DATE	288,650.61
(Column G on G703)	
5. RETAINAGE:	
a. <u>5</u> % of Completed Work	\$12,947.63
(Column D + E on G703)	
b. <u>5</u> % of Stored Material	\$1,484.90
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	\$ 14,432.53
Total in Column I of G703)	14,432.53
6. TOTAL EARNED LESS RETAINAGE	274,218.08
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	227,836.24
8. CURRENT PAYMENT DUE	46,381.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$622,115.53
(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.

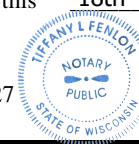
CONTRACTOR: VOE Power & Systems LLC

By: [Signature] Date: 12/18/2025

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 18th Day Of December, 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 \$ 46,381.84

(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: [Signature] Sr Project Manager Date: 1/12/2026

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	\$1,079.62	\$0.00
Total approved this Month	\$1,124.99	\$0.00
TOTALS	\$2,204.61	\$0.00
NET CHANGES by Change Order	\$2,204.61	

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: 4
 APPLICATION DATE: 12/18/25
 PERIOD TO: 12/31/25
 WENDEL PROJECT NUMBER: 634501

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED		H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		%			
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	\$60,000.00			\$60,000.00	48%	\$65,000.00	\$3,000.00
030	Electrical - L	\$384,030.00	\$55,000.00	\$18,000.00		\$73,000.00	19%	\$311,030.00	\$3,650.00
035	Fire Alarm - M	\$9,623.00	\$6,185.00			\$6,185.00	64%	\$3,438.00	\$309.25
040	Fire Alarm - L	\$20,000.00						\$20,000.00	\$0.00
045	Generator - M	\$57,094.00						\$57,094.00	\$0.00
050	Generator - L	\$25,000.00						\$25,000.00	\$0.00
055	Lighting - M	\$66,202.00	\$24,682.00		\$24,697.00	\$49,379.00	75%	\$16,823.00	\$2,468.95
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	\$35,881.00		\$5,001.00	\$40,882.00	100%		\$2,044.10
080	Switchgear - L	\$15,000.00						\$15,000.00	\$0.00
085	CE007 - WE Energies Temp Power Invoice	\$1,079.62	\$1,079.62			\$1,079.62	100%		\$53.98
090	CO #2 - WE Energies Nov Consumption	\$1,124.99	\$0.00	\$1,124.99		\$1,124.99	100%		\$56.25
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
GRAND TOTALS		\$896,333.61	\$239,827.62	\$19,124.99	\$29,698.00	\$288,650.61	32%	\$607,683.00	\$14,432.53

Model: 8018WHL

CED APPLETON CUSTOMER STORAGE

CUSTOMER: *Joe Power*

JOB NAME: *Harrison Fire Dept*

QUANTITY: *16* PART NUMBER/TYPE: *JNL*

CED APPLETON CUSTOMER STORAGE

CUSTOMER: *VOE Power*

JOB NAME: *Harrison Fire Department*

QUANTITY: *(4)* PART NUMBER/TYPE: *0800 UPLD 22IN SWWW40CRI BZMC*

(3) PART NUMBER/TYPE: *R856SC RSBW MW MC*

2 boxes

ID: 14

G4

120-277

SAPD U4 80CR1 40K 1250LMF SGT | Packaging U

MINI FLL MVOLT BLKT ZT PVRF

APPLETON, WI 54914

QUANTITY: 1

CED APPLETON CUSTOMER STORAGE

CUSTOMER: *JOE*

JOB NAME: *Harrison Fire Dept.*

QUANTITY: *10* PART NUMBER/TYPE: *G4*

ID: 14

G4

120-277

SAPD U4 80CR1 40K 1250LMF SGT | Packaging U

MINI FLL MVOLT BLKT ZT PVRF

APPLETON, WI 54914

QUANTITY: 1

ID: 14

G4

120-277

SAPD U4 80CR1 40K 1250LMF SGT | Packaging U

MINI FLL MVOLT BLKT ZT PVRF

APPLETON, WI 54914

QUANTITY: 1

Customer : Voe POWER & SYSTEMS LLC
CS Warehouse : CED ROEMER RD
PO : 974307
Rcvd Date : 11/24/2025
Customer PO : 25007-CTG

CED APPLETON CUSTOMER STORAGE

CUSTOMER: **Voe**
JOB NAME: **Harrison Fire Dept**
QUANTITY PART NUMBER/TYPE
8 **CC6**
~~**6**~~ ~~**MSZ**~~
3 **MSZ**

juno®

juno®

juno®

Box No: A470-54413-LLA
O. Date: 08/04
Warehouse: WSKA PDT 2P WH
Number: 000000
Lot No: WSK WSD
P. No: 04
U. No: 001

Acuity Brands
Part Number: 1200105
Part Family: Sirena
Series: Sirena
3

SALES.ACUTYBRANDS.COM
INSTALLATION AND ASSEMBLY INSTRUCTIONS
EXPLOREZ LE SITE WEB POSTSALES.ACUTYBRANDS.COM
POUR OBTENIR DES INSTRUCTIONS RELATIVES À L'INSTALLATION.
ESCANEE LE CODE QR O CONSULTEZ LE SITE WEB POSTSALES.ACUTYBRANDS.COM
PARA OBTENER INSTRUCCIONES DE INSTALACION Y ENSAMBLAJE.

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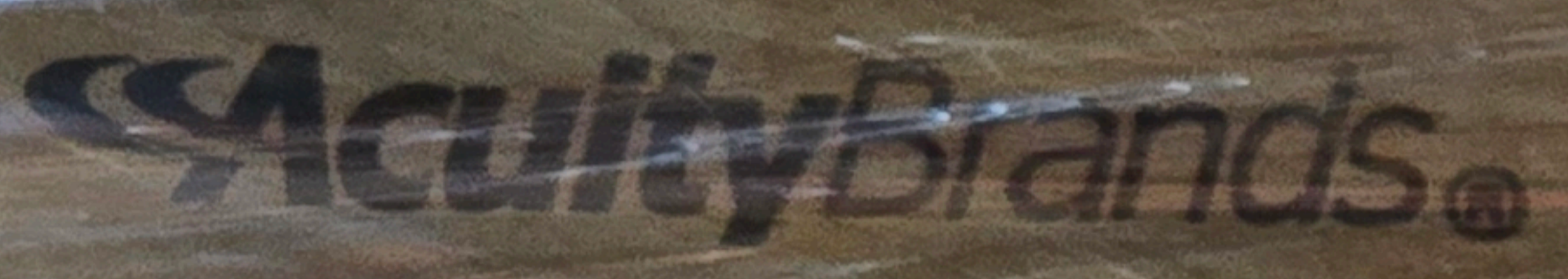
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LITHONIA LIGHTING®



ACUTY BRANDS LIGHTING, INC.
ONE LITHONIA WAY, CONYERS, GA 30012
www.AcuityBrands.com

MASTER PACK

LFRM 1X4 ALO3 SWW7 MVOLT M6		Packaging M6
	LFRM SWITCHABLE LED FRAME 1'X4'	
	3000-4000-5000 LUMENS 3500-4000-5000K	
Acuity Brands Lighting, Inc. Conyers, GA 30012 Made in China	*284U39	Quantity: 6
		Unit: EA
		Stack: 8
		Lamps: LED
30197589570305		

120-277 VOLT

SCAN QR CODE OR SEE POSTSALES.ACUTYBRANDS.COM FOR INSTALLATION AND ASSEMBLY INSTRUCTIONS.
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CSS L48 ALO3 MVOLT SWW3 80CRI		Packaging U
CSS L48 ALO3 MVOLT SWW3 80CRI		
*2659NY	Units: EA	Stack: 1
Quantity: 1	Lamps: No	
Assembled in MEX 74-CDS-2025-10-24		
9304885267		

120-277

MASTER PACK

LFRM 1X4 ALO3 SWW7 MVOLT M6		Packaging M6
	LFRM SWITCHABLE LED FRAME 1'X4'	
	3000-4000-5000 LUMENS 3500-4000-5000K	
Acuity Brands Lighting, Inc. Conyers, GA 30012 Made in China	*284U39	Quantity: 6
		Unit: EA
		Stack: 8
		Lamps: LED
30197589570305		

120-277 VOLT

D APPLETON CUSTOMER STORAGE