



#002

Wendel
 204 E. Grand Avenue Suite 200
 Eau Claire, Wisconsin 54701
 Phone: (715) 832-4848

Project: 634501 - (V) of Harrison Fire Station 70
 W5662 Manitowoc Road
 Harrison, Wisconsin 54952

Subcontract Change Order #002: CE #013 - WE Energy- November 2025

CONTRACT COMPANY:	VOE Power & Systems	CONTRACT FOR:	SC-634501-004:E04 - VOE Power & Systems
DATE CREATED:	12/ 16 /2025	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Tiffany Fenlon	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/07 /2026
REFERENCE:		CHANGE REASON:	Latent Conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$ 1,124.99

DESCRIPTION:
 CE #013 - WE Energy- November 2025
 November 2025 Invoice for WE Energy

ATTACHMENTS:
[25007_WE Energies_NOV USAGE.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #002

#	Cost Code	Description	Type	Amount
1		WE Energy- November 2025		\$ 1,124.99
Subtotal:				\$1,124.99
Grand Total:				\$1,124.99

The original (Contract Sum)	\$ 894,129.00
Net change by previously authorized Change Orders	\$ 1,079.62
The contract sum prior to this Change Order was	\$ 895,208.62
The contract sum will be increased by this Change Order in the amount of	\$ 1,124.99
The new contract sum including this Change Order will be	\$ 896,333.61
The contract time will not be changed by this Change Order	



This Change Order constitutes full and final compensation for the work described in this Change Order. The contract time will not be changed by this Change Order.

This document is utilized in lieu of AIA Document G701-2001.

Michael Galley (Wendel (Williamsville Office))

Centerpointe Corporate Park 375 Essjay Road Suite 200
Williamsville New York 14221

Village of Harrison, WI

W5298 State Road 114
Menasha Wisconsin 54952

VOE Power & Systems

DocuSigned by:

Michael Galley 1/8/2026

SIGNATURE DATE

DocuSigned by:

Rob Van Offeren 1/8/2026

SIGNATURE DATE

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Transfer Date
12/01/2025	0716496074-00004	12/31/2025	\$1,124.99	12/23/2025

Customer Name VOE POWER & SYSTEMS LLC
Service Address TEMP ELEC TEMP ELEC
 W5662 MANITOWOC RD
 MENASHA WI 54952-9731

Activity Since Last Bill

11/04/2025	Previous Balance	\$419.75
12/01/2025	Payment	-\$419.75
	Balance	\$0.00
	Total Current Charges	\$1,124.99
	Total Current Balance	\$1,124.99

Electric Service

General Secondary Cg1

Meter NZT1207882	Actual Reading 12/01/2025	8764
	Actual Reading 10/28/2025	-2543
	Total Electric Use	6221 KWH

Energy Charges/Credits

Customer Charge	34 Days at \$0.49315	\$16.77
Energy Charge	6,221 KWH at \$0.16659	\$1,036.36

Other Service Charges/Credits

Environmental Control Charge	6,221 KWH at \$0.00050	\$3.11
State Low Income Assistance Fee		\$10.66

Taxes

WI State Tax	5% of \$1056.24	\$52.81
WI County Sales Tax Calumet	0.5% of \$1056.24	\$5.28

Subtotal: \$1,124.99
Electric Service Total: \$1,124.99

Messages

If any portion of your energy use is for residential or small farm purposes, and is not subject to Wisconsin sales tax, please let us know.

View your bill online anytime in My Account. Visit our website to sign up.

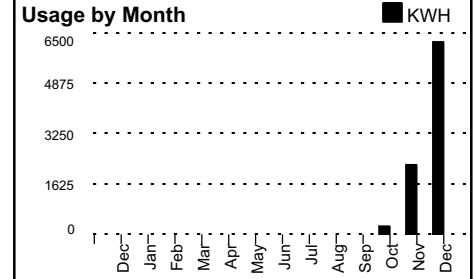
Your bill includes an Environmental Control Charge (ECC) to cover the purchase of bonds used to lower Pleasant Prairie Power Plant retirement costs. The ECC rate changed effective December 1, 2025. Please see your bill for details.

Even out your energy bills! Enroll in Budget Billing by paying exactly \$340.00, rather than the amount due shown. This will then be your monthly Budget amount. Every six months, your account will be reviewed and your payment may be adjusted to better reflect your actual use.

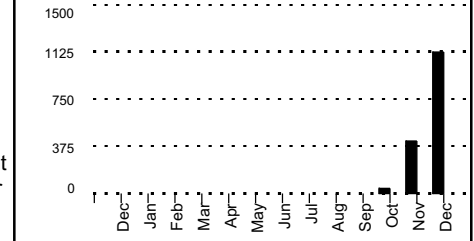
Account Summary
 Bill Period: 10/28/2025 to 11/30/2025

	Dec 2025	Nov 2025
Billing Days	34	29
Avg Temp	39°F	56°F
Heating Deg Days	876	273
Cooling Deg Days	0	25
KWH Used	6221	2269
Avg KWH / Day	183	78.2

Graphs



Charges by Month



Please return this stub with your payment.



ACCOUNT NUMBER: 0716496074-00004

Amount Due of \$1,124.99 will be withdrawn from your bank account on 12/23/2025

Thank You!

VOE POWER & SYSTEMS LLC
 TEMP ELEC
 W5662 MANITOWOC RD
 MENASHA WI 54952-9731

We Energies
 PO Box 1125
 Glenview IL 60025-8125