



#003

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 #003: CE #018 - WE Energies- December 2025 Invoice

<b>CONTRACT COMPANY:</b>	VOE Power & Systems	<b>CONTRACT FOR:</b>	SC-634501-004:E04 - VOE Power & Systems
<b>DATE CREATED:</b>	1/ 09 /2026	<b>CREATED BY:</b>	Kaitlyn Handrich (Wendel (Williamsville Office))
<b>CONTRACT STATUS:</b>	Approved	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>	Tiffany Fenlon	<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>	Michael Galley (Wendel (Williamsville Office))	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	01/09 /2026
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Latent Conditions
<b>SCHEDULE IMPACT:</b>		<b>TOTAL AMOUNT:</b>	\$ 2,299.34

**DESCRIPTION:**  
 CE #018 - WE Energies- December 2025 Invoice

**ATTACHMENTS:**  
[25007\\_WE Energies\\_DECEMBER.pdf](#)

**CHANGE ORDER LINE ITEMS:**

**CCO #003**

#	Cost Code	Description	Type	Amount
1		WE Energies- December 2025 Invoice		\$ 2,299.34
<b>Subtotal:</b>				<b>\$2,299.34</b>
<b>Grand Total:</b>				<b>\$2,299.34</b>

The original (Contract Sum)	\$ 894,129.00
Net change by previously authorized Change Orders	\$ 2,204.61
The contract sum prior to this Change Order was	\$ 896,333.61
The contract sum will be increased by this Change Order in the amount of	\$ 2,299.34
The new contract sum including this Change Order will be	\$ 898,632.95
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* 1/12/2026  
SIGNATURE DATE

\_\_\_\_\_  
SIGNATURE DATE

DocuSigned by:  
*Rob Van Offeren* 1/12/2026  
SIGNATURE DATE

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Transfer Date
12/31/2025	0716496074-00004	01/30/2026	\$2,299.34	01/23/2026

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

**Activity Since Last Bill**

12/01/2025	Previous Balance	\$1,124.99
12/23/2025	Payment	-\$1,124.99
	Balance	\$0.00
	Total Current Charges	\$2,299.34
	Total Current Balance	\$2,299.34

**Electric Service**  
**General Secondary Cg1**

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**Meter NZT1207882**

Actual Reading 12/31/2025	21661
Actual Reading 12/01/2025	-8764
<b>Total Electric Use</b>	<b>12897 KWH</b>

**Energy Charges/Credits**

Customer Charge	30 Days at \$0.49315	\$14.79
Energy Charge	12,897 KWH at \$0.16659	\$2,148.51

**Other Service Charges/Credits**

Environmental Control Charge	12,897 KWH at \$0.00047	\$6.06
State Low Income Assistance Fee		\$10.66

**Taxes**

WI State Tax	5% of \$2169.36	\$108.47
WI County Sales Tax Calumet	0.5% of \$2169.36	\$10.85

**Subtotal: \$2,299.34**  
**Electric Service Total: \$2,299.34**

**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.

Even out your energy bills! Enroll in Budget Billing by paying exactly \$636.00, 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: 12/01/2025 to 12/30/2025

	Jan 2026	Dec 2026
Billing Days	30	34
Avg Temp	21°F	39°F
Heating Deg Days	1324	876
Cooling Deg Days	0	0
KWH Used	12897	6221
Avg KWH / Day	429.9	183

**Graphs**

**Usage by Month** ■ KWH

Month	Usage (KWH)
Jan	0
Feb	0
Mar	0
Apr	0
May	0
Jun	0
Jul	0
Aug	0
Sep	0
Oct	0
Nov	~100
Dec	~6221
Jan	~12897

**Charges by Month**

Month	Charges
Jan	0
Feb	0
Mar	0
Apr	0
May	0
Jun	0
Jul	0
Aug	0
Sep	0
Oct	0
Nov	~15
Dec	~150
Jan	~2150

ACCOUNT NUMBER: 0716496074-00004      INVOICE: 5760976893      Page 1 of 1      WEC\_PDF\_Out\_Archive 15020      (3)

Please return this stub with your payment.



ACCOUNT NUMBER: 0716496074-00004

**Amount Due of \$2,299.34 will be withdrawn from your bank account on 01/23/2026**

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*Thank You!*

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

We Energies  
 PO Box 1125  
 Glenview IL 60025-8125

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