



#001

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 #001: CE #007 - WE Energy- Temporary Power Invoices thru October 2025

CONTRACT COMPANY:	VOE Power & Systems	CONTRACT FOR:	SC-634501-004:E04 - VOE Power & Systems
DATE CREATED:	11/07/2025	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Pete Vogels	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	11/07/2025
REFERENCE:		CHANGE REASON:	Latent Conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$ 1,079.62

DESCRIPTION:
 CE #007 - WE Energy- Temporary Power Invoices
 Temporary Power Invoices thru October 2025

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

CHANGE ORDER LINE ITEMS:

CCO #001

#	Cost Code	Description	Type	Amount
1		WE Energy- Temporary Power Invoices		\$ 1,079.62
Subtotal:				\$1,079.62
Grand Total:				\$1,079.62

The original (Contract Sum)	\$ 894,129.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 894,129.00
The contract sum will be increased by this Change Order in the amount of	\$ 1,079.62
The new contract sum including this Change Order will be	\$ 895,208.62
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 12/9/2025
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Rob Van Offeren 12/9/2025
SIGNATURE DATE

We Energies

800 S. Lynndale Dr.
Appleton, WI 54914
Phone 800-972-8856
www.we-energies.com



08/25/2025

VOE POWER & SYSTEMS LLC
301 N KENSINGTON DR
APPLETON WI
54915

Subject: Invoice for temporary electric service at W5662 MANTIOWOC RD., MENASHA WI 54952.

Dear VOE POWER & SYSTEMS LLC:

Thank you for applying for temporary electric service at the address listed above. Your next steps are:

1. Verify that the following information is accurate:

Class: UNDERGROUND
Size: 320A
Voltage: 120/240V

2. Review cost details:

- The cost for your temporary electric service installation is: **\$615.07** including \$32.07 in taxes. This amount is valid for 90 days from the date of this letter.
- Additional charges will apply if installation is needed from Dec. 1 through March 31.
- Additional charges may apply if unusual or unforeseen conditions are encountered during your service installation, or if installation exceeds our standard service length.
- The excavated area will be backfilled with existing soil at no cost to you. Surface restoration in the public right-of-way will be completed according to municipal guidelines.
- If another quote is requested within 12 months, there may be a charge for preparing the new quote.
- The temporary service can remain at this premise for a period of 12 months or less from the date of connection. Any alteration or misuse of the temporary service outlet will be grounds for removal.

3. Remit payment, if applicable, using one of the following options. Reference the work request number shown below on your check or when paying via phone or online.

- Personal check.
- Online at www.we-energies.com/payconstructionbill.
- Phone at 855-570-0998.

4. Sign and return the following in the enclosed envelope:

- The drawing included with this letter
- A copy of this letter
- Payment if using personal check

5. Send or fax the Electric Ready for Service Form when the site is ready, if applicable.

- The construction site is ready for your installation when all requirements on the Ready for Service form are met.


If you have questions, please call me. I look forward to working with you to make your project a success.

Sincerely,

JOHANNA SPENCER
RESIDENTIAL ENERGY SERVICE CONSULTANT
920-450-3856
JOHANNA.SPENCER@WE-ENERGIES.COM

Work Request #: 5134861

Accepted By: _____


Rob Van O'feren

Title: _____

Owner

Date: 08/27/2025



Payment Receipt

Your payment has been accepted

Confirmation #	2040624731
Payment Type	Work Request
Account #	5134861
Status	ACCEPTED
Payment Date	Sep 8, 2025 - 12:46:13 PM
Payment Method	Checking Account **2287
Payment Amount	\$615.07
Service Fee	\$11.80
Total Amount Charged	\$626.87

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
10/08/2025	0716496074-00004	10/28/2025	\$44.80	10/30/2025

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

Activity Since Last Bill

Balance	\$0.00
Total Current Charges	\$44.80
Total Current Balance	\$44.80

Electric Service
General Secondary Cg1

Meter N2T1207882

Actual Reading 09/29/2025	274
Start Reading 09/17/2025	-0
Total Electric Use	274 KWH

Energy Charges/Credits

Customer Charge	11 Days at \$0.49315	\$5.42
Energy Charge	274 KWH at \$0.16659	\$45.65
Fuel Cost Adjustment - Prior Year	274 KWH at -\$0.03620	-\$9.92

Other Service Charges/Credits

Environmental Control Charge	274 KWH at \$0.00050	\$0.14
State Low Income Assistance Fee	3% of \$41.29	\$1.24

Taxes

WI State Tax	5% of \$41.29	\$2.06
WI County Sales Tax Calumet	0.5% of \$41.29	\$0.21

Subtotal: \$44.80
Electric Service Total: \$44.80

Account Summary
 Bill Period: 09/17/2025 to 09/28/2025

Oct 2025	
Billing Days	11
Avg Temp	72°F
Heating Deg Days	8
Cooling Deg Days	24
KWH Used	274
Avg KWH / Day	24.9

Graphs

Usage by Month ■ KWH

Charges by Month

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.
 Thank you for your Automatic Payment application. Your payment will be automatically deducted from your account beginning with the first bill that shows "Payment Transfer Date."

ACCOUNT NUMBER: 0716496074-00004 INVOICE: 5657675504 Page 1 of 1 WEC_PDF_Out_Archive 95157 {}

Please return this stub with your payment.



ACCOUNT NUMBER: 0716496074-00004

Amount Due By	10/30/2025	\$44.80
Please write your account number on your check		
Amount Enclosed		
<input style="width: 150px; height: 20px;" type="text"/>		

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

We Energies
 PO Box 1125
 Glenview IL 60025-8125

0300716496074000042 0000004480

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Transfer Date
11/04/2025	0716496074-00004	12/01/2025	\$419.75	12/01/2025

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

Activity Since Last Bill

10/08/2025	Previous Balance	\$44.80
10/30/2025	Payment	-\$44.80
	Balance	\$0.00
	Total Current Charges	\$419.75
	Total Current Balance	\$419.75

Electric Service

General Secondary Cg1

Meter NZT1207882	Actual Reading 10/28/2025	2543
	Actual Reading 09/29/2025	-274
	Total Electric Use	2269 KWH

Energy Charges/Credits

Customer Charge	29 Days at \$0.49315	\$14.30
Energy Charge	2,269 KWH at \$0.16659	\$377.99
Fuel Cost Adjustment - Prior Year	2,269 KWH at -\$0.03620 (2/29 Days)	-\$5.66

Other Service Charges/Credits

Environmental Control Charge	2,269 KWH at \$0.00050	\$1.13
State Low Income Assistance Fee		\$10.66

Taxes

WI State Tax	5% of \$387.76	\$19.39
WI County Sales Tax Calumet	0.5% of \$387.76	\$1.94

Subtotal: \$419.75

Electric Service Total: \$419.75

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.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

Thank you! We appreciate your prompt payments during the year.

Even out your energy bills! Enroll in Budget Billing by paying exactly \$112.00, 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: 09/29/2025 to 10/27/2025

	Nov 2025	Oct 2025
Billing Days	29	11
Avg Temp	56°F	72°F
Heating Deg Days	273	8
Cooling Deg Days	25	24
KWH Used	2269	274
Avg KWH / Day	78.2	24.9

Graphs

Usage by Month

■ KWH

Charges by Month

Please return this stub with your payment.



ACCOUNT NUMBER: 0716496074-00004

Amount Due of \$419.75 will be withdrawn from your bank account on 12/01/2025

Thank You!

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

We Energies
 PO Box 1125
 Glenview IL 60025-8125