

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: 3
APPLICATION DATE: 11/18/25
PERIOD TO: 11/30/25
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	1,079.62
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)	895,208.62
4. TOTAL COMPLETED & STORED TO DATE	239,827.62
(Column G on G703)	
5. RETAINAGE:	
a. <u>5</u> % of Completed Work	\$9,894.08
(Column D + E on G703)	
b. <u>5</u> % of Stored Material	\$2,097.30
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	\$ 11,991.38
Total in Column I of G703)	11,991.38
6. TOTAL EARNED LESS RETAINAGE	227,836.24
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	129,961.90
8. CURRENT PAYMENT DUE	97,874.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$667,372.38
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$1,079.62	\$0.00
TOTALS	\$1,079.62	\$0.00
NET CHANGES by Change Order	\$1,079.62	

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

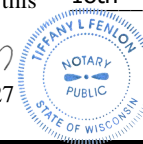
By: [Signature] Date: 11/18/2025

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 18th Day Of November, 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 \$ 97,874.34

(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:
 By: Michael Galley Sr Project Manager of Const 10/31/2025
57309FB6F9ED431...

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: 3
 APPLICATION DATE: 11/18/25
 PERIOD TO: 11/30/25
 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	\$30,000.00	\$30,000.00		\$60,000.00	48%	\$65,000.00	\$3,000.00
030	Electrical - L	\$384,030.00	\$25,000.00	\$30,000.00		\$55,000.00	14%	\$329,030.00	\$2,750.00
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	\$24,682.00	37%	\$41,520.00	\$1,234.10
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		\$11,079.00	\$35,881.00	88%	\$5,001.00	\$1,794.05
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									\$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
GRAND TOTALS		\$895,208.62	\$136,802.00	\$61,079.62	\$41,946.00	\$239,827.62	27%	\$655,381.00	\$11,991.38

WARNING:

This product can expose you to chemicals, including lead, which is known to the State of California to cause cancer or birth defects and/or other reproductive harm. For more information go to www.P65Warnings.ca.gov



WARNING:

This product can expose you to chemicals, including antimony trioxide, which is known to the State of California to cause cancer or birth defect and/or other reproductive harm. For more information go to www.P65Warnings.ca.gov

EPM891- 4133

MFCP-250730-EM

HARRISON FIRE STATION

ENCLOSURE PART# MH56BE

HINGED TRIM PART# NC56SHR

MERSEN

MERSEN Canada Toronto Inc.
 FORMERLY FERRAZ SHAWMUT CANADA INC.
 6200 KESTREL ROAD - MISSISSAUGA, ON L5T 1Z1
 T (416) 252-9371 - F (416) 252-9245
 Order Desk: T (416) 252-9381 F (416) 252-6572



S F 1088921
 O A Crescent Appleton
 L C 2415 West Spencer St
 D T Appleton WI 54914
 U R United States
 T O E R A

PACKING SLIP / LISTE D'EMBALLAGE

PACKING SLIP / BORDEREAU D'EXPÉDITION. 7634769	DATE SHIPPED / DATE DE LIVRAISON 11/15/25
SALES ORDER NO. / No DE RÉFÉRENCE 5236254	ORDER DATE / DATE DE LA COMMANDE 9/15/2025
CUSTOMER P.O. NO. / No DE COMMANDE DU CLIENT S513548825	
SHIPPED VIA / MODE DE LIVRAISON LINE	FREIGHT / TRANSPORT Dex ADD
COLLECT FREIGHT ACCOUNT NO. / NUMÉRO DE COMPTE PORT DU	



S E 1088921
 H X VOE/VILLAGE OF HARRISON FD
 I P 2415 West Spencer St
 P E MARIA 920-734-4517 EX #25
 T D Appleton WI 54914
 O E United States
 R A

ITEM ARTICLE	PRODUCT / DESCRIPTION	BIN LOCATION LOCALISATION	UM MU	QTY SHIPPED QTÉ EXPÉDIÉE	CHECKED VÉRIFIÉE
	****FREIGHT INCLUDED****				
2.000	MFCP-250730-EM HARRISON FIRE STATION Made in: Canada	EPFG	EA	1	X
3.000	MFCP-MH56BE 56" TYPE1 ENC. W/BLANK END WAL Made in: United States	WMFCP1	EA	1	X
4.000	NC56SHR 56" HINGED TRIM Made in: United States	WMFCP4	EA	1	X

USA

RECEIVED
 NOV 16 2025
 BY: [Signature]

Picked By: KID Weight: 158 Tracking Nbr: P095876
 Emballée par: KID Poids: 158 No de tracking: P095876
 Checked By: [Signature] Nbr Cartons: 15KID Frt Charges: 24x90x15
 Vérifiée par: [Signature] Nbr de boites: 15KID Coût de transport: 24x90x15

(\$515.00)

PM

JILL A KORDUS

Bill and Hold/DTS Pallet Form

Customer Name:

VOEPOW

Job Name/#: VILLAGE OF HARRISON FD BLDG

SO/PO#: S513548825 / P502308407.001

First Ship: 10/1/2025 Last Ship: 12/1/2025

Type/Designation/Description	Qty
MERSEN U MFCP-250730-EM PANEL	1
MERSEN U MFCP-MH56 PANEL BOARD I	1
MERSEN U NC56SHR NF PNL HINGED TR	1

082334
24/12/03 08:01

2335
03 08:02