

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE 1 OF 2

TO OWNER:

Village of Harrison
Menasha, WI 54952

PROJECT:

Harrison Fire-Rescue Station 70

APPLICATION NO: 11

APPLICATION DATE: 7/16/26

PERIOD TO: 7/31/26

CONTRACT FOR: Electrical

CONTRACT DATE: 8/1/2025

PROJECT NOS: 634501

Distribution to:

X	ARCHITECT
	OWNER

FROM CONTRACTOR:

VOE Power & Systems LLC
Appleton, WI

VIA ARCHITECT:

Wendel Architecture, PC
Eau Claire, WI 54701

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	48,014.98
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)	942,143.98
4. TOTAL COMPLETED & STORED TO DATE	\$932,143.98
(Column G on G703)	
5. RETAINAGE:	
a. <u>5</u> % of Completed Work	\$46,607.20
(Column D + E on G703)	
b. <u>5</u> % of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	\$ 46,607.20
Total in Column I of G703)	46,607.20
6. TOTAL EARNED LESS RETAINAGE	885,536.78
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	827,820.48
8. CURRENT PAYMENT DUE	57,716.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$56,607.20
(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: 07/16/2026

State of: Wisconsin

County of: Outagamie

Subscribed and sworn to before me this 16th Day Of July, 2026

Notary Public:

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 \$ 57,716.30

(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.)

Designed by:

ARCHITECT:

By: Michael Galley Date: 7/21/2026

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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	\$44,615.98	\$325.00
Total approved this Month	\$3,724.00	\$0.00
TOTALS	\$48,339.98	\$325.00
NET CHANGES by Change Order	\$48,014.98	

CONTINUATION SHEET

AIA DOCUMENT G703

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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: 11

APPLICATION DATE: 07/16/26

PERIOD TO: 07/31/26

WENDEL PROJECT NUMBER: 634501

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	%	BALANCE TO FINISH	RETAINAGE
		SCHEDULED VALUE	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	\$118,500.00	\$6,500.00		\$125,000.00	100%		\$6,250.00
030	Electrical - L	\$384,030.00	\$358,000.00	\$16,030.00		\$374,030.00	97%	\$10,000.00	\$18,701.50
035	Fire Alarm - M	\$9,623.00	\$9,623.00			\$9,623.00	100%		\$481.15
040	Fire Alarm - L	\$20,000.00	\$12,500.00	\$7,500.00		\$20,000.00	100%		\$1,000.00
045	Generator - M	\$57,094.00	\$57,094.00			\$57,094.00	100%		\$2,854.70
050	Generator - L	\$25,000.00	\$20,000.00	\$5,000.00		\$25,000.00	100%		\$1,250.00
055	Lighting - M	\$66,202.00	\$66,202.00			\$66,202.00	100%		\$3,310.10
060	Lighting - L	\$60,000.00	\$52,500.00	\$7,500.00		\$60,000.00	100%		\$3,000.00
065	Structured Cabling - M	\$17,298.00	\$17,298.00			\$17,298.00	100%		\$864.90
070	Structured Cabling - L	\$17,000.00	\$5,000.00	\$12,000.00		\$17,000.00	100%		\$850.00
075	Switchgear - M	\$40,882.00	\$40,882.00			\$40,882.00	100%		\$2,044.10
080	Switchgear - L	\$15,000.00	\$12,500.00	\$2,500.00		\$15,000.00	100%		\$750.00
085	CO #1 - 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	\$1,124.99			\$1,124.99	100%		\$56.25
095	CO #3 - WE Energies Dec Consumption	\$2,299.34	\$2,299.34			\$2,299.34	100%		\$114.97
100	CO #4 - ASI#4 Fitness Room Rcpts	(\$325.00)	(\$325.00)			(\$325.00)	100%		(\$16.25)
105	CO #5 - ASI#9 SCBA Panel	\$955.00	\$955.00			\$955.00	100%		\$47.75
110	CO #6 - ASI#10.1 Card Read/Door Hrdwr	\$5,983.00	\$5,983.00			\$5,983.00	100%		\$299.15
115	CO #7 - ASI#11 Lighting & Flooring	\$8,221.00	\$8,221.00			\$8,221.00	100%		\$411.05
120	CO #8 - WE Energies Jan Consumption	\$3,750.03	\$3,750.03			\$3,750.03	100%		\$187.50
125	CO #9 - ASI 14 & 14.1	\$7,907.00	\$7,907.00			\$7,907.00	100%		\$395.35
130	CO #10 - ASI 16	\$13,296.00	\$13,296.00			\$13,296.00	100%		\$664.80
135	CO #11 - Ladder Racking	\$1,604.00		\$1,604.00		\$1,604.00	100%		\$80.20
140	CO #12 - SCBA	\$2,120.00		\$2,120.00		\$2,120.00	100%		\$106.00
145									\$0.00
	GRAND TOTALS	\$942,143.98	\$871,389.98	\$60,754.00	\$0.00	\$932,143.98	\$27.97	\$10,000.00	\$46,607.20