



#008

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 #008: CE #021 - January WE Energy Invoice

|                               |  |                       |  |
|-------------------------------|--|-----------------------|--|
| <b>CONTRACT COMPANY:</b>      | VOE Power & Systems                            | <b>CONTRACT FOR:</b>  | SC-634501-004:E04 - VOE Power & Systems          |
| <b>DATE CREATED:</b>          | 2/ 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>   | 02/09 /2026                                      |
| <b>REFERENCE:</b>             |  | <b>CHANGE REASON:</b> | Latent Conditions                                |
| <b>SCHEDULE IMPACT:</b>       |  | <b>TOTAL AMOUNT:</b>  | \$ 3,750.03                                      |

**DESCRIPTION:**  
 CE #021 - January WE Energy Invoice  
  
 January Invoice & Final Reading Payment.

**ATTACHMENTS:**  
[25007\\_JAN & FINAL\\_WE ENERGIES.pdf](#)

**CHANGE ORDER LINE ITEMS:**

**CCO #008**

| #                   | Cost Code | Description               | Type | Amount            |
|---------------------|-----------|---------------------------|------|-------------------|
| 1                   |           | January WE Energy Invoice |      | \$ 3,750.03       |
| <b>Subtotal:</b>    |           |                           |      | \$3,750.03        |
| <b>Grand Total:</b> |           |                           |      | <b>\$3,750.03</b> |

|  |               |
|--|---------------|
| The original (Contract Sum)  | \$ 894,129.00 |
| Net change by previously authorized Change Orders                        | \$ 19,337.95  |
| The contract sum prior to this Change Order was                          | \$ 913,466.95 |
| The contract sum will be increased by this Change Order in the amount of | \$ 3,750.03   |
| The new contract sum including this Change Order will be                 | \$ 917,216.98 |
| The contract time will not be changed by this Change Order               |               |



#008

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 2/11/2026

SIGNATURE DATE

DocuSigned by:

Rob Van Offeren 2/9/2026

SIGNATURE DATE

| Bill Date  | Account Number   | Next Meter Read Date | Amount Due        | Payment Transfer Date |
|------------|------------------|----------------------|-------------------|-----------------------|
| 02/05/2026 | 0716496074-00004 |                      | <b>\$3,750.03</b> | 02/27/2026            |

**Customer Name** VOE POWER & SYSTEMS LLC  
**Service Address** TEMP ELEC FIRE STATION 70  
 W5662 MANITOWOC RD  
 MENASHA WI 54952-9731

**Activity Since Last Bill**

|            |                       |            |
|------------|-----------------------|------------|
| 01/30/2026 | Previous Balance      | \$3,069.92 |
|            | Balance               | \$3,069.92 |
|            | Total Current Charges | \$680.11   |
|            | Total Current Balance | \$3,750.03 |

**Electric Service**

**General Secondary Cg1**

|                         |                                 |        |
|-------------------------|---------------------------------|--------|
| <b>Meter NZT1207882</b> | <b>Final Reading 02/05/2026</b> | 41378  |
|                         | Actual Reading 02/05/2026       | -41378 |
|                         | Total Electric Use              | 0 KWH  |

|                         |                           |          |
|-------------------------|---------------------------|----------|
| <b>Meter NZT1207882</b> | Actual Reading 02/05/2026 | 41378    |
|                         | Actual Reading 01/30/2026 | -37843   |
|                         | Total Electric Use        | 3535 KWH |

**Energy Charges/Credits**

|                      |                        |          |
|----------------------|------------------------|----------|
| Customer Charge      | 6 Days at \$0.49315    | \$2.96   |
| Energy Charge        | 3,535 KWH at \$0.17621 | \$622.90 |
| Fuel Cost Adjustment | 3,535 KWH at \$0.00199 | \$7.03   |

**Other Service Charges/Credits**

|                                 |                        |         |
|---------------------------------|------------------------|---------|
| Environmental Control Charge    | 3,535 KWH at \$0.00047 | \$1.66  |
| State Low Income Assistance Fee |                        | \$10.66 |

**Taxes**

|                             |                  |         |
|-----------------------------|------------------|---------|
| WI State Tax                | 5% of \$634.55   | \$31.73 |
| WI County Sales Tax Calumet | 0.5% of \$634.55 | \$3.17  |

**Subtotal: \$680.11**  
**Electric Service Total: \$680.11**

**Messages**

This is your final bill. If you have other active accounts, this balance may be transferred to another account in your name.

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

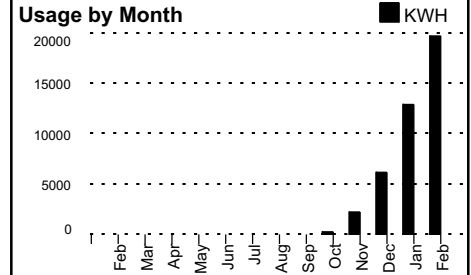
Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

**Account Summary**

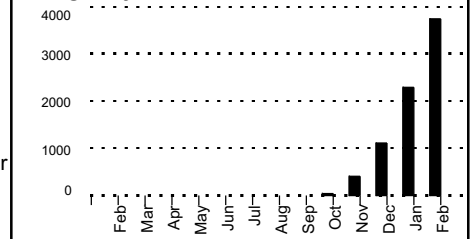
Bill Period: 12/31/2025 to 02/04/2026

|                  | Feb 2026 | Jan 2026 |
|------------------|----------|----------|
| Billing Days     | 36       | 30       |
| Avg Temp         | 2°F      | 21°F     |
| Heating Deg Days | 313      | 1324     |
| Cooling Deg Days | 0        | 0        |
| KWH Used         | 19717    | 12897    |
| Avg KWH / Day    | 547.7    | 429.9    |

**Graphs**



**Charges by Month**



ACCOUNT NUMBER: 0716496074-00004 INVOICE: 5804952542 Page 1 of 1 WEC\_PDF\_Out\_Archive 72611 {0}

Please return this stub with your payment.



ACCOUNT NUMBER: 0716496074-00004

**Amount Due of \$3,750.03 will be withdrawn from your bank account on 02/27/2026**

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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