

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:** 5  
**APPLICATION DATE:** 1/20/26  
**PERIOD TO:** 1/31/26  
**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 .....	4,503.95
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2) .....	898,632.95
4. TOTAL COMPLETED & STORED TO DATE .....	392,349.95
(Column G on G703)	
5. RETAINAGE:	
a. <u>5</u> % of Completed Work .....	\$18,297.50
(Column D + E on G703)	
b. <u>5</u> % of Stored Material .....	\$1,320.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	\$ 19,617.50
Total in Column I of G703) .....	19,617.50
6. TOTAL EARNED LESS RETAINAGE .....	372,732.45
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate) .....	274,218.08
8. CURRENT PAYMENT DUE .....	98,514.37
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$525,900.50
(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: 01/20/2026

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 20th Day Of January, 2026

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 ..... \$ 98,514.37

(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.)

DocuSigned by:  
 ARCHITECT: [Signature]  
 By: Michael Galley Sr Project Manager of Construction  
57309FB6F9ED431... Date: 2/1/2026

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	\$2,204.61	\$0.00
Total approved this Month	\$2,299.34	\$0.00
<b>TOTALS</b>	<b>\$4,503.95</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$4,503.95</b>	

# 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: 5  
 APPLICATION DATE: 01/20/26  
 PERIOD TO: 01/31/26  
 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	\$60,000.00	\$15,000.00		\$75,000.00	60%	\$50,000.00	\$3,750.00
030	Electrical - L	\$384,030.00	\$73,000.00	\$60,000.00		\$133,000.00	35%	\$251,030.00	\$6,650.00
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	\$49,379.00		\$12,400.00	\$61,779.00	93%	\$4,423.00	\$3,088.95
060	Lighting - L	\$60,000.00						\$60,000.00	\$0.00
065	Structured Cabling - M	\$17,298.00			\$14,000.00	\$14,000.00	81%	\$3,298.00	\$700.00
070	Structured Cabling - L	\$17,000.00						\$17,000.00	\$0.00
075	Switchgear - M	\$40,882.00	\$40,882.00			\$40,882.00	100%		\$2,044.10
080	Switchgear - L	\$15,000.00						\$15,000.00	\$0.00
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									\$0.00
105									\$0.00
110									\$0.00
115									\$0.00
120									\$0.00
125									\$0.00
130									\$0.00
135									\$0.00
<b>GRAND TOTALS</b>		\$898,632.95	\$288,650.61	\$77,299.34	\$26,400.00	\$392,349.95	44%	\$506,283.00	\$19,617.50

### Certificate Of Completion

Envelope Id: 04A3EBF5-7E63-4EEB-8321-62CC1B841673	Status: Completed
Subject: Complete with DocuSign: 634501 VOE January 2026 Pay AFP.pdf	
Source Envelope:	Envelope Originator:
Document Pages: 2	Kaitlyn Handrich
Certificate Pages: 4	Centerpointe Corporate Park
AutoNav: Enabled	375 Essjay Road, Suite 200
EnvelopeId Stamping: Enabled	Williamsville, NY 14221
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	KHandrich@wendelcompanies.com
	IP Address: 74.78.14.102

### Record Tracking

Status: Original	Holder: Kaitlyn Handrich	Location: DocuSign
2/3/2026 12:35:08 PM	KHandrich@wendelcompanies.com	

### Signer Events

Michael Galley Mgalley@wendelcompanies.com Sr Project Manager of Construction Security Level: Email, Account Authentication (None)		<b>Signature</b> Sent: 2/3/2026 12:35:55 PM Viewed: 2/4/2026 10:54:40 AM Signed: 2/4/2026 10:55:40 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 74.113.49.68	

### Electronic Record and Signature Disclosure:

Accepted: 12/5/2018 6:15:48 AM  
 ID: 5db9b9a6-cf15-4872-b412-a64ebe843e22

<b>In Person Signer Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Editor Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Agent Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	2/3/2026 12:35:55 PM
Certified Delivered	Security Checked	2/4/2026 10:54:40 AM
Signing Complete	Security Checked	2/4/2026 10:55:40 AM
Completed	Security Checked	2/4/2026 10:55:40 AM
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
<b>Electronic Record and Signature Disclosure</b>		

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To contact us by email send messages to: [dbehnke@wendelcompanies.com](mailto:dbehnke@wendelcompanies.com)

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To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [dbehnke@wendelcompanies.com](mailto:dbehnke@wendelcompanies.com) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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**Required hardware and software**

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> <li>•Allow per session cookies</li> <li>•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li> </ul>

\*\* These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

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