

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: **PROJECT:**
 Village of Harrison Harrison Fire-Rescue Station 70
 Menasha, WI 54952

FROM CONTRACTOR: **VIA ARCHITECT:**
 VOE Power & Systems LLC Wendel Architecture, PC
 Appleton, WI Eau Claire, WI 54701

APPLICATION NO: 2 **Distribution to:**
APPLICATION DATE: 10/16/25 ARCHITECT
PERIOD TO: 10/31/25 OWNER
CONTRACT FOR: Electrical
CONTRACT DATE: 8/1/2025
PROJECT NOS: 634501

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	-
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)	894,129.00
4. TOTAL COMPLETED & STORED TO DATE	136,802.00
(Column G on G703)	
5. RETAINAGE:	
a. <u>5</u> % of Completed Work	\$6,840.10
(Column D + E on G703)	
b. <u>5</u> % of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	\$ 6,840.10
Total in Column I of G703)	6,840.10
6. TOTAL EARNED LESS RETAINAGE	129,961.90
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	106,211.90
8. CURRENT PAYMENT DUE	23,750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	764,167.10
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: 10/16/2025

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 16th Day Of October, 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.....\$ 23,750.00

(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: Wendel Architecture, PC
 By: Barley Merrill Architect Date: 10/24/2025
 7633FD81ESSDF

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 the rights of the Owner or Contractor under this Contract.

[Signature] Project Manager of VOE Power & Systems LLC
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
 57309FB8F9ED431

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: 2

APPLICATION DATE: 10/16/25

PERIOD TO: 10/31/25

WENDEL PROJECT NUMBER: 634501

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD			TOTAL COMPLETED AND STORED	%		
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	\$20,000.00		\$10,000.00		\$30,000.00	24%	\$95,000.00	\$1,500.00
030	Electrical - L	\$384,030.00	\$10,000.00		\$15,000.00		\$25,000.00	7%	\$359,030.00	\$1,250.00
035	Fire Alarm - M	\$9,623.00							\$9,623.00	\$0.00
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							\$66,202.00	\$0.00
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							\$16,080.00	\$1,240.10
080	Switchgear - L	\$15,000.00							\$15,000.00	\$0.00
085										\$0.00
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
140										\$0.00
GRAND TOTALS		\$894,129.00	\$111,802.00	\$25,000.00		\$0.00	\$136,802.00	15%	\$757,327.00	\$6,840.10