

APPLICATION AND CERTIFICATE FOR PAYMENT

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Project	Riverside Medical Office Building	Application No	4
To Owner	Keystone Commercial Builders	Period To	July 31, 2026
From Contractor	Voltmark Electric, LLC	Retainage	10%

1.	ORIGINAL CONTRACT SUM	148,500.00
2.	Net change by Change Orders	0.00
3.	CONTRACT SUM TO DATE (Line 1 +/- 2)	148,500.00
4.	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	90,950.00
5.	RETAINAGE	9,095.00
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	81,855.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	54,990.00

8. CURRENT PAYMENT DUE	\$26,865.00
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9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	66,645.00
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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 Owner, and that current payment shown herein is now due.

CONTRACTOR

ARCHITECT / OWNER — AMOUNT CERTIFIED

Voltmark Electric, LLC

CONTINUATION SHEET

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ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE (C)	FROM PREVIOUS (D)	THIS PERIOD (E)	MATERIALS STORED (F)	TOTAL COMPLETED & STORED (G)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Common work results, rough-in	42,000.00	37,800.00	4,200.00	0.00	42,000.00	100%	0.00	4,200.00
2	Conductors & cables	26,500.00	15,900.00	5,300.00	0.00	21,200.00	80%	5,300.00	2,120.00
3	Panelboards	18,500.00	7,400.00	5,550.00	1,200.00	14,150.00	76%	4,350.00	1,415.00
4	Wiring devices	11,000.00	0.00	3,300.00	0.00	3,300.00	30%	7,700.00	330.00
5	Interior lighting	34,000.00	0.00	6,800.00	2,000.00	8,800.00	26%	25,200.00	880.00
6	Exterior lighting	9,000.00	0.00	0.00	0.00	0.00	0%	9,000.00	0.00
7	Added emergency egress lighting (CO #12)	7,500.00	0.00	1,500.00	0.00	1,500.00	20%	6,000.00	150.00
	GRAND TOTAL	148,500.00			3,200.00	90,950.00		57,550.00	9,095.00

Generated by Draw (drawbilling.com). Amounts computed from the schedule of values and this-period entries. Column D carried forward from the prior approved application. Column I balance to finish equals Scheduled Value less Total Completed and Stored.