# 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**

| | | |
|---|---|---|
| 9. | BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | **66,645.00** |

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

*Voltmark Electric, LLC*

ARCHITECT / OWNER — AMOUNT CERTIFIED

# 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.