

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works
MONTHLY ESTIMATE

FOR THE MONTH OF RETENTION

Date: April 30, 2008

CONTRACTOR: Bolton, Inc.

ADDRESS: P.O. Box 898

City, State ZIP: Kailua-Kona, HI 96745

Contract No. 56413 []

DAGS Job No. 11-14-7245

PROJECT TITLE: West Hawaii Veterans Cemetery Phase IIB, South Burial Area

CONTRACT

Basic Contract Amount \$ 476,064.00

FOR INSPECTION BRANCH USE

[] SUBMITTAL REGISTER [] COMMENCEMENT REQUIREMENTS

DUE MONTHLY:

[] PROJECT SCHEDULE - INITIAL & ONGOING

[] DAILY REPORTS

[] PAYROLL AFFIDAVITS

MONTHLY ESTIMATE CHECKLIST

[] CONTRACT NUMBER

[] PROJECT NAME & LOCATION

[] ALL SIGNATURES

CHANGE ORDERS

Total \$ 15,583.00

Adjusted Contract Amount \$ 491,647.00

WORK ACCOMPLISHED

	<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	100% \$ <u>476,064.00</u>	\$ <u>15,583.00</u>	\$ <u>491,647.00</u>
Retained	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Amount Subject to Payment	\$ <u>476,064.00</u>	\$ <u>15,583.00</u>	\$ <u>491,647.00</u>
Payments to Date	\$ <u>464,162.40</u>	\$ <u>15,193.43</u>	\$ <u>479,355.83</u>
Payments Now Due	\$ <u>11,901.60</u>	\$ <u>389.57</u>	\$ <u>12,291.17</u>

Payment No. 6 - FINAL

Remarks:

5/15/08 Corrected Payments to Date figure, which resulted in the adjustment to Payments Now Due. Revision agreed to by Contractor. G. Lehman

1. Computed and Checked by:

Mike S. Iyem

MAY 12 2008

3. Recommended: Project Inspector or Engineer

Mike S. Iyem

MAY 12 2008

4. Recommended: Area Engineer/Architect

[Signature]

MAY 13 2008

5. Approved: Branch Chief or District Engineer

[Signature]

5/15/08

State Public Works Administrator

Bolton, Inc.

Name of Contractor

[Signature]

Bolton, Daniel/Vice-President

04/30/2008

By signature / Title

Date

