

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

FOR THE MONTH OF APRIL 2008

Date: May 6, 2008

CONTRACTOR: Isemoto Contracting Co., Ltd.

ADDRESS: P.O. Box 4669

City, State ZIP: Hilo, Hawaii 96720

Contract No. 56449 []

DAG Job No. 11-27-8575
~~44-46-4425~~ *f*

PROJECT TITLE: Kulani Correctional Facility Replace Water Lines

CONTRACT

Basic Contract Amount \$ 281,500.00

FOR INSPECTION BRANCH USE	
<input type="checkbox"/> SUBMITTAL REGISTER	<input type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input type="checkbox"/> PROJECT SCHEDULE - INITIAL & ONGOING	
<input type="checkbox"/> DAILY REPORTS	<input type="checkbox"/> PAYROLL AFFIDAVITS
MONTHLY ESTIMATE CHECKLIST	
<input type="checkbox"/> CONTRACT NUMBER	<input type="checkbox"/> PROJECT NAME & LOCATION
<input type="checkbox"/> ALL SIGNATURES	

CHANGE ORDERS

Total \$ 1.00

Adjusted Contract Amount \$ 281,501.00 *500*

WORK ACCOMPLISHED

	Basic Contract	Change Order	Total
Completed to Date	86.73% \$ 244,152.40	0.00% \$ -	\$ 244,152.40
Retained <i>5%</i>	\$ 12,207.62	\$ -	\$ 12,207.62
Amount Subject to Payment	\$ 231,944.78	\$ -	\$ 231,944.78
Payments to Date	\$ 153,688.39		\$ 153,688.39
Payments Now Due	\$ 78,256.39	\$ -	\$ 78,256.39

Payment No. 2

Remarks:

1. Computed and Checked by:

Thomas Michael Reynolds 5-14-08
 3. Recommended: Project Inspector or Engineer Date:

[Signature] MAY 14 2008
 4. Recommended: Area Engineer/Architect Date:

[Signature] MAY 14 2008
 5. Approved: Branch Chief or District Engineer Date:

[Signature] MAY 16 2008
 State Public Works Administrator Date:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request.

Isemoto Contracting Co., Ltd.
 Name of Contractor

Laurie O. Correa
 Laurie O. Correa, Office Manager
 By signature / Title: Date

