

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

MONTHLY ESTIMATE

FOR THE MONTH OF August-16

Date: August 30, 2016

CONTRACTOR: INDEX BUILDERS INC.

ADDRESS: 1019 LAUIA STREET, UNIT #3

City, State ZIP: KAPOLEI, HAWAII 96707

Contract No. 64793 *IT*

DAGS Job No. 12-10-0750

PROJECT TITLE: STATE CAPITOL BUILDING REPLACE UPPER ROOF

CONTRACT

Basic Contract Amount \$ 6,774,500.00

FOR INSPECTION BRANCH USE	
<input checked="" type="checkbox"/> SUBMITTAL REGISTER	<input checked="" type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	<input checked="" type="checkbox"/> PROJECT SCHEDULE
<input checked="" type="checkbox"/> DAILY REPORTS	<input checked="" type="checkbox"/> PAYROLL AFFIDAVIT
MONTHLY ESTIMATE CHECKLIST	
<input checked="" type="checkbox"/> PROJECT NAME AND LOCATION	<input checked="" type="checkbox"/> CONTRACT NUMBER
<input type="checkbox"/> AS NEEDED - WASTE REDUCTION PROGRESS REPORT	<input checked="" type="checkbox"/> ALL SIGNATURES
SPECIALTY / MISC:	
<input type="checkbox"/> AIR CONDITION ACCEPTANCE	<input type="checkbox"/> PAINT ACCEPTANCE

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 6,774,500.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	13.25%	\$ <u>897,412.27</u> <i>cc 15T</i>	\$ -	\$ <u>897,412.27</u> <i>cc 15T</i>
Retained	REDUCED <input type="checkbox"/>	\$ <u>48,177.00</u> <i>cc 15T</i>	\$ -	\$ <u>48,177.00</u> <i>cc 15T</i>
Amount Subject to Payment		\$ <u>849,235.27</u> <i>cc 15T</i>	\$ -	\$ <u>849,235.27</u> <i>cc 15T</i>
Payments to Date		\$ -	\$ -	\$ -
Payments Now Due		\$ <u>849,235.27</u> <i>cc 15T</i>	\$ -	\$ <u>849,235.27</u> <i>cc 15T</i>

Payment No. **FINAL** **01-Initial**

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add..	FOR OFFICE USE ONLY
	<input type="checkbox"/> Project Acceptance Date <input type="checkbox"/> Project Completion 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; and least 80% of our workforce resides in Hawaii As a preferred contractor, I have submitted all apprenticeship approval forms.

1. Computed and Checked by

James J. Loh SEP 14 2016
 3 Recommended Project Inspector of Engineer Date

[Signature] SEP 14 2016
 4 Recommended Area Engineer/Architect Date

Clyde K. Kumbur SEP 14 2016
 5 Approved Branch Chief or District Engineer Date

INDEX BUILDERS, INC.

Name of Contractor

Glenn Estacio
 Glenn Estacio / Project Manager Aug 26, 2016
 By Signature / Title Date

The Public Works Administrator certifies that change orders have been issued and the work performed.
[Signature] SEP 14 2016
 State Public Works Administrator Date

