

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

FOR THE MONTH OF FEBRUARY 2015

Date: March 4, 2015

CONTRACTOR: Alan Shintani, Inc.

ADDRESS: 94-409 Akoki Street

Contract No. 83313 []

City, State ZIP: Waipahu, HI 96797

DAGS Job No. 12-20-2661

PROJECT TITLE: Waimano Ridge, Uluakupu Interior Renovation and Mechanical System Improvements

CONTRACT

Basic Contract Amount \$ 3,175,435.00

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

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 3,175,435.00

WORK ACCOMPLISHED

Completed to Date 1.22% \$ 38,872.00

Retained **REDUCED** [] \$ 1,943.00

Amount Subject to Payment \$ 36,929.00

Payments to Date \$ -

Payments Now Due \$ 36,929.00

	<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
#DIV/0!	\$ -	\$ -	\$ 38,872.00
	\$ -	\$ -	\$ 1,943.00
	\$ -	\$ -	\$ 36,929.00
	\$ -	\$ -	\$ -
	\$ 36,929.00	\$ -	\$ 36,929.00

Payment No. **FINAL** [] 1

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add. <input type="checkbox"/> Project Acceptance Date <input type="checkbox"/> Project Completion Date	FOR OFFICE USE ONLY

1. Computed and Checked by:

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.

[Signature] MAR 30 2015
 3. Recommended: [Signature] Project Inspector or Engineer Date:

ALAN SHINTANI, INC
 Name of Contractor

[Signature] MAR 30 2015
 4. Recommended: [Signature] Area Engineer/Architect Date:

[Signature]
 E. SOTUA - PROJECT ENGR 2 MAR 15

[Signature] MAR 30 2015
 5. Approved: [Signature] Branch Chief or District Engineer Date:

By signature / Title Date

The Public Works Administrator certifies that change orders have been issued and the work performed.
[Signature] MAR 30 2015
 State Public Works Administrator Date:

