

**STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
DIVISION OF PUBLIC WORKS
Monthly Payment Slip**

PAYMENT NO.: 8

PROJECT TITLE: HAWAII STATE HOSPITAL - SYSTEM-WIDE EMERGENCY GENERATORS

BILLING MONTH: March-16

DAGS JOB NO.: 1 2-20-2662

CONTRACT NO.: 63386

CONTRACTOR: PAUL'S ELECTRICAL CONTRACTING, LLC

VENDOR CODE: 30131100

Original Contract Payment		Suffix: 1, 2		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B11-406M	\$60,694.00	\$4,594.00	\$56,100.00
Totals:		\$60,694.00	\$4,594.00	\$56,100.00

Change Order Payment		Suffix: 3		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
03	B11-406M	\$0.00	\$0.00	\$0.00
Totals:				

Grand Total: \$60,694.00 \$4,594.00 \$56,100.00

Verified By Y Xu MAY 23 2016
DATE

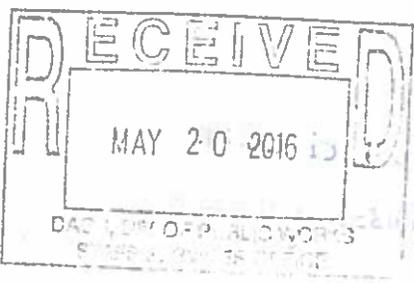
(This Section for Administrative Services Office Use Only)

Vendor Code 30131100

Cost Code 3A1

Voucher No. SWV 5249

Verified By [Signature]



MAY 26 2016