

COPY

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

FOR THE MONTH OF DECEMBER 2013

Date: January 8, 2014

CONTRACTOR: Allied Pacific Builders, Inc.

ADDRESS: 94-260 Pupuole Street

City, State ZIP: Waipahu, HI 96797

Contract No. 62169

DAGS Job No. 12-20-2681

PROJECT TITLE: Leeward Health Center - Repair Spalling

CONTRACT

Basic Contract Amount \$ 877,810.00

FOR INSPECTION BRANCH USE
SUBMITTAL REGISTER
DUE MONTHLY:
MONTHLY ESTIMATE CHECKLIST
SPECIALTY / MISC:

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 877,810.00

WORK ACCOMPLISHED

Table with columns: WORK ACCOMPLISHED, Basic Contract, Change Order, Total. Rows include Completed to Date, Retained, Amount Subject to Payment, etc.

Payment No. FINAL [] 1

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add..
FOR OFFICE USE ONLY

1. Computed and Checked by:

Signatures and dates for Project Inspector, Area Engineer, and Branch Chief.

The Public Works Administrator certifies that change orders have been issued and the work performed.

Signature and date of State Public Works Administrator.

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 and date of William Alcar, President of Allied Pacific Builders, Inc.

